DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/10/26	WAGEWORKS INC		
	PS-COBRA Admin Fees	General	910.00
		*TOTAL	910.00
6/05/26	HEALTHEQUITY INC		
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt		154.00
	Flex Spending Sec125-Health (HC) Health Equity		150.58
	Flex Spending Sec125-Dependent (CC) Health Equity		312.50
		*TOTAL	617.08
6/05/26	HEALTHEQUITY INC		
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt		154.00
		*TOTAL	154.00
6/10/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Health (HC) Health Equity		1,537.34
	Flex Spending Sec125-Dependent (CC) Health Equity		729.00
		*TOTAL	2,266.34
6/24/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Dependent (CC) Health Equity		1,704.50
	Flex Spending Sec125-Health (HC) Health Equity		734.20
		*TOTAL	2,438.70
6/24/26	HEALTHEQUITY INC		
	Flex Spending Sec125-Dependent (CC) Health Equity		1,354.00
	Flex Spending Sec125-Health (HC) Health Equity		888.43
		*TOTAL	2,242.43
6/26/26	BLUUM OF MINNESOTA LLC		
	Instructional Technology Equip	Browning Elem	4,828.41
	Instructional Technology Equip	Burr Elem	4,676.43
	Instructional Technology Equip	Collins Elem	4,200.46
	Instructional Technology Equip	Dresden Elem	236.44
	Instructional Technology Equip	Graebner Elem	280.63
	Instructional Technology Equip	Harvey Elem	243.99
	Instructional Technology Equip	Rose Kidd Elem	189.63
	Instructional Technology Equip	Messmore Elem	199.57
	Instructional Technology Equip	Oakbrook Elem	229.11
	Instructional Technology Equip	Plumbrook Elem	258.64
	Instructional Technology Equip	Schuchard Elem	4,660.94
	Instructional Technology Equip	Schwarzkoff Elem	270.79
	Instructional Technology Equip	Beacon Tree Elem	326.11
	Instructional Technology Equip	Beck Elem	238.01
	Instructional Technology Equip	Crissman Elem	252.69
	Instructional Technology Equip	Duncan Elem	252.60
	Instructional Technology Equip	Ebeling Elem	282.15
	Instructional Technology Equip	Flickinger Elem	214.62
	Instructional Technology Equip	Monfort Elem	229.27
	Instructional Technology Equip	Morgan Elem	243.93
	Instructional Technology Equip	Roberts Elem	259.22
	Instructional Technology Equip	Switzer Elem	243.93
	Instructional Technology Equip	West Utica Elem	229.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/26/26	BLUUM OF MINNESOTA LLC		
	Instructional Technology Equip	Wiley Elem	227.35
	Instructional Technology Equip	IRC	166.94
	Instructional Technology Equip	Graebner Elem	5,788.84
		*TOTAL	29,229.97
6/26/26	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Burr Elem	268.27
	Architect Fees	Browning Elem	268.27
	Architect Fees	Beck Elem	268.26
	Architect Fees	Beacon Tree Elem	268.26
	Architect Fees	Crissman Elem	268.26
	Architect Fees	Collins Elem	268.26
	Architect Fees	Duncan Elem	268.26
	Architect Fees	Dresden Elem	268.26
	Architect Fees	DeKeyser Elem	268.26
	Architect Fees	Ebeling Elem	268.26
	Architect Fees	Flickinger Elem	268.25
	Architect Fees	Graebner Elem	268.25
	Architect Fees	Havel Elem	268.25
	Architect Fees	Harvey Elem	268.25
	Architect Fees	Morgan Elem	268.25
	Architect Fees	Monfort Elem	268.25
	Architect Fees	Messmore Elem	268.25
	Architect Fees	Oakbrook Elem	268.24
	Architect Fees	Pkumbrook Elem	268.24
	Architect Fees	Roberts Elem	268.24
	Architect Fees	Switzer Elem	268.24
	Architect Fees	Schwarzkoff Elem	268.24
	Architect Fees	Schuchard Elem	268.24
	Architect Fees	Wiley Elem	268.24
	Architect Fees	West Utica Elem	268.24
	Architect Fees	Bemis JH	268.24
	Architect Fees	Davis JH	268.24
	Architect Fees	Eppler JH	268.24
	Architect Fees	Jeannette JH	268.24
	Architect Fees	Malow JH	268.24
	Architect Fees	Shelby JH	268.24
	Architect Fees	Eisenhower HS	268.24
	Architect Fees	Ford II HS	268.24
	Architect Fees	Stevenson HS	268.24
	Architect Fees	Utica HS	268.24
	Architect Fees	ALC	268.24
	Architect Fees	GLK-UAIS	268.24
	Architect Fees	Rose Kidd Elem	268.24
	Architect Fees	AUX	268.24
	Architect Fees	Admin Srv Center	268.24
	Architect Fees	IRC	268.24
	Architect Fees	Comm Ed	268.24
	Architect Fees	Warehouse	268.24
	Architect Fees	Burr Elem	268.24
	Architect Fees	Browning Elem	268.24
	Architect Fees	Beck Elem	268.24

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Beacon Tree Elem		268.24
	Architect Fees	Crissman Elem		268.24
	Architect Fees	Collins Elem		268.24
	Architect Fees	Duncan Elem		268.24
	Architect Fees	Dresden Elem		268.24
	Architect Fees	DeKeyser Elem		268.24
	Architect Fees	Ebeling Elem		268.24
	Architect Fees	Flickinger Elem		268.24
	Architect Fees	Graebner Elem		268.24
	Architect Fees	Havel Elem		268.24
	Architect Fees	Harvey Elem		268.24
	Architect Fees	Morgan Elem		268.24
	Architect Fees	Monfort Elem		268.24
	Architect Fees	Messmore Elem		268.24
	Architect Fees	Oakbrook Elem		268.25
	Architect Fees	Pkumbrook Elem		268.25
	Architect Fees	Roberts Elem		268.25
	Architect Fees	Switzer Elem		268.25
	Architect Fees	Schwarzkoff Elem		268.25
	Architect Fees	Schuchard Elem		268.25
	Architect Fees	Wiley Elem		268.25
	Architect Fees	West Utica Elem		268.25
	Architect Fees	Bemis JH		268.25
	Architect Fees	Davis JH		268.25
	Architect Fees	Eppler JH		268.25
	Architect Fees	Jeannette JH		268.25
	Architect Fees	Malow JH		268.25
	Architect Fees	Shelby JH		268.25
	Architect Fees	Eisenhower HS		268.21
	Architect Fees	Ford II HS		268.21
	Architect Fees	Stevenson HS		268.21
	Architect Fees	Utica HS		268.21
	Architect Fees	ALC		268.21
	Architect Fees	GLK-UAIS		268.21
	Architect Fees	Rose Kidd Elem		268.21
	Architect Fees	AUX		268.22
	Architect Fees	Admin Srv Center		268.22
	Architect Fees	IRC		268.22
	Architect Fees	Comm Ed		268.22
	Architect Fees	Warehouse		268.22
			*TOTAL	23,068.76
6/26/26	SCHOOL SPECIALTY LLC			
	Repl F&E	Jeannette Jr High		5,014.60
			*TOTAL	5,014.60
6/26/26	AMCOMM TELECOMMUNICATIONS INC.			
	Instructional Technology Equip	Eisenhower High		15,626.07
	Instructional Technology Equip	Ford High		1,693.46
	Instructional Technology Equip	Stevenson High		2,801.89
	Instructional Technology Equip	Browning Elem		662.20
	Instructional Technology Equip	Burr Elem		684.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/26/26	AMCOMM TELECOMMUNICATIONS INC.		
	Instructional Technology Equip	Collins Elem	607.73
	Instructional Technology Equip	Dresden Elem	679.56
	Instructional Technology Equip	Graebner Elem	1,424.31
	Instructional Technology Equip	Harvey Elem	757.43
	Instructional Technology Equip	Havel Elem	1,465.00
	Instructional Technology Equip	Messmore Elem	569.04
	Instructional Technology Equip	Oakbrook Elem	15,425.53
	Instructional Technology Equip	Plumbrook Elem	884.95
	Instructional Technology Equip	Schuchard Elem	903.68
	Instructional Technology Equip	Schwarzkoff Elem	805.22
	Instructional Technology Equip	Rose Kidd Elem	94.41
	Instructional Technology Equip	Collins Elem	4,198.50
	Instructional Technology Equip	Dresden Elem	4,198.50
	Instructional Technology Equip	Harvey Elem	4,198.50
	Instructional Technology Equip	Plumbrook Elem	4,198.50
	Instructional Technology Equip	Schuchard Elem	4,198.50
	Instructional Technology Equip	Browning Elem	4,198.50
	Instructional Technology Equip	Burr Elem	4,198.50
	Instructional Technology Equip	Oakbrook Elem	4,198.50
		*TOTAL	78,672.84
6/26/26	COMPLETE INTERACTIVE		
	Instructional Technology Equip	Beacon Tree Elem	19,188.68
	Instructional Technology Equip	Beck Elem	19,188.70
	Instructional Technology Equip	Crissman Elem	19,188.70
	Instructional Technology Equip	Duncan Elem	19,188.70
	Instructional Technology Equip	Ebeling Elem	1,188.70
	Instructional Technology Equip	Flickinger Elem	19,188.70
	Instructional Technology Equip	Monfort Elem	1,188.70
	Instructional Technology Equip	Morgan Elem	19,188.70
	Instructional Technology Equip	Roberts Elem	1,188.70
	Instructional Technology Equip	Switzer Elem	1,188.70
	Instructional Technology Equip	West Utica Elem	1,188.70
	Instructional Technology Equip	Wiley Elem	1,188.70
	Instructional Technology Equip	IRC	1,188.69
		*TOTAL	123,453.07
6/26/26	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Browning	1,171.15
	Architect Fees	Collins	1,171.14
	Architect Fees	Dresden	1,171.14
	Architect Fees	Graebner	1,171.14
	Architect Fees	Harvey Elem	1,171.14
	Architect Fees	Havel Elem	1,171.14
	Architect Fees	Messmore	1,171.14
	Architect Fees	Oakbrook	1,171.14
	Architect Fees	Plumbrook	1,171.14
	Architect Fees	Schuchard	1,171.16
	Architect Fees	Schwarzkoff	1,171.16
	Architect Fees	Burr	1,171.15
	Architect Fees	Beacon Tree	1,171.14
	Architect Fees	Beck	1,171.14

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Crissman		1,171.14
	Architect Fees	Duncan		1,171.14
	Architect Fees	Ebeling		1,171.14
	Architect Fees	Flickinger		1,171.14
	Architect Fees	Monfort		1,171.14
	Architect Fees	Morgan		1,171.14
	Architect Fees	Roberts		1,171.14
	Architect Fees	Switzer		1,171.16
	Architect Fees	West Utica		1,171.14
	Architect Fees	Wiley		1,171.16
	Architect Fees	Rose Kidd		1,171.16
			*TOTAL	29,278.62
6/26/26	KNIGHT WATCH			
	Technology Infrastructure		Eisenhower High	3,755.29
	Technology Infrastructure		Ford High	9,252.94
	Technology Infrastructure		Utica High	7,995.94
	Technology Infrastructure		Stevenson High	4,624.71
	Technology Infrastructure		ASF	164.69
	Technology Infrastructure		Eisenhower High	211.91
	Technology Infrastructure		Ford High	100.82
	Technology Infrastructure		Utica High	11,543.85
	Technology Infrastructure		Stevenson High	481.34
			*TOTAL	38,131.49
6/26/26	SOUND PLANNING COMMUNICATIONS			
	Instructional Technology Equip		Utica High	7,200.00
			*TOTAL	7,200.00
6/26/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work		Schwarzkoff Elem	5,250.00
	Site Work		Collins Elem	2,455.66
	Site Work		Graebner Elem	25,995.55
	Site Work		Graebner Elem	34,330.12
	Site Work		Beck Elem	1,008.66
	Site Work		Duncan Elem	8,252.90
	Site Work		Beacon Tree Elem	4,148.45
	Site Work		Swinehart	29,563.74
	Site Work		Dresden Elem	502.50
	Site Work		Harvey Elem	24,750.00
	Site Work	Eisenhower		1,996.37
	Site Work	Henry Ford II		57,443.73
	Site Work		Heritage	408.00
	Site Work		Schwarzkoff Elem	9,900.00
	Site Work		Collins Elem	1,793.72
	Site Work		Graebner Elem	45,103.29
	Site Work		Beck Elem	2,160.13
	Site Work		Duncan Elem	4,984.17
	Site Work		Beacon Tree Elem	4,459.58
	Site Work		Swinehart	36,531.12
	Site Work		Harvey Elem	49,500.00
	Site Work		Havel Elem	12,167.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Eppler		32,031.66
	Site Work	Jeannette		7,270.42
	Site Work	Jeannette		9,633.08
			*TOTAL	411,640.40
6/26/26	DTE ENERGY COMPANY			
	Electrical Improvement	Graebner		3,233.24
			*TOTAL	3,233.24
6/26/26	INSITUFORM TECHNOLOGIES LLC			
	Site Work	Henry Ford II		25,303.18
	Site Work	Henry Ford II		15,877.19-
			*TOTAL	9,425.99
6/26/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Swinehart		10,227.91
	Architect Fees	Graebner		17,281.71
	Architect Fees	Graebner		10,671.87
	Architect Fees	West Utica		432.90
	Architect Fees	Runkel Fld		143,190.83
	Architect Fees	Havel		16,465.52
	Architect Fees	ASF		1,670.66
	Building Improvement/Remodeling	General		15,727.30
			*TOTAL	215,668.70
6/26/26	KNIGHT WATCH			
	Technology Infrastructure	Graebner Elem		128,608.82
	Technology Infrastructure	Havel Elem		116,259.45
			*TOTAL	244,868.27
6/26/26	MACOMB COUNTY TREASURER			
	Land Purchase	Havel Elem		4,202.72
			*TOTAL	4,202.72
6/26/26	UMB BANK, N.A.			
	Bond Cost & Other			350.00
			*TOTAL	350.00
6/26/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			52,924.08
			*TOTAL	52,924.08
6/26/26	ASPHALT SPECIALISTS INC			
	Site Work	Eppler		11,700.00
			*TOTAL	11,700.00
6/26/26	SPARTAN CONSTRUCTION GROUP			
	Building Improvement/Remodeling	AUX		234,524.44
			*TOTAL	234,524.44
6/26/26	GAME TIME			
	Site Work	Beck Elem		24,406.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	GAME TIME			
	Site Work	Duncan Elem		99,961.80
	Site Work	Duncan Elem		118,801.57
			*TOTAL	243,169.97
6/26/26	IMAGEMASTER LLC			
	Bond Cost & Other			1,750.00
			*TOTAL	1,750.00
6/26/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees General			213,385.00
	Architect Fees	Schwarzkoff		26,986.25
	Architect Fees	Harvey		27,970.00
	Architect Fees	Bemis		4,260.00
	Architect Fees	Beck		4,875.00
	Architect Fees	Burr		4,875.00
	Architect Fees	Collins		4,875.00
	Architect Fees	Crissman		4,875.00
	Architect Fees	Flickinger		2,500.00
	Architect Fees	Schwarzkoff		394,764.00
	Architect Fees	Schwarzkoff		12,000.00
	Architect Fees	Harvey		537,080.00
	Architect Fees	Harvey		12,000.00
			*TOTAL	1,250,445.25
6/26/26	NBS			
	Repl F&E	Oakbrook Elem		71,557.71
	Repl F&E	Messmore Elem		70,111.58
	Repl F&E	Schuchard Elem		69,877.18
			*TOTAL	211,546.47
6/26/26	PFM FINANCIAL ADVISORS LLC			
	Bond Cost & Other			138,769.05
	Bond Cost & Other			450.00
	Bond Cost & Other			3,500.00
			*TOTAL	142,719.05
6/26/26	RHINO SPORTS CONSTRUCTION LLC			
	Site Work	Collins Elem		6,750.00
	Site Work	Duncan Elem		8,325.00
			*TOTAL	15,075.00
6/26/26	21ST CENTURY MEDIA-MICHIGAN			
	Building Improvement/Remodeling	ASC		396.80
			*TOTAL	396.80
6/26/26	WEBUILDFUN INC			
	Site Work	Beacon Tree Elem		267,359.28
	Site Work	Beacon Tree Elem		300.00
			*TOTAL	267,659.28
6/26/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			93.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	BARTON MALOW BUILDERS LLC			
			*TOTAL	93.72
6/26/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Stevenson		2,161.65
	Mechanical H&V Improvement	Stevenson		1,423.94
			*TOTAL	3,585.59
6/26/26	CORTIS BROTHERS TRUCKING &			
	Site Work	Henry Ford II		12,160.00
			*TOTAL	12,160.00
6/26/26	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		56,875.62
	Building Improvement/Remodeling	Stevenson HS		2,964.42-
			*TOTAL	53,911.20
6/26/26	SAWYER SERVICES INC			
	Electrical Improvement	Stevenson		9,757.91
			*TOTAL	9,757.91
6/03/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Utica		160.00
	PS-Musical Instrum Repr	Utica		145.00
	PS-Musical Instrum Repr	Utica		75.00
	PS-Musical Instrum Repr	Utica		95.00
	PS-Musical Instrum Repr	Utica		85.00
	PS-Musical Instrum Repr	Utica		45.00
	Band	Shelby Jr High School		89.60
	Band	Malow Jr High School		48.30
			*TOTAL	742.90
6/03/26	ACUSHNET COMPANY			
	Boys Golf Team	Eisenhower High School		1,662.79
	Boys Golf Team	Eisenhower High School		70.00
	Boys Golf Team	Eisenhower High School		510.66
			*TOTAL	2,243.45
6/03/26	ADVANCED SCREENPRINTING INC			
	Girls Softball	Ford II		1,710.00
			*TOTAL	1,710.00
6/03/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			2,099.50
			*TOTAL	2,099.50
6/03/26	MEGHAN AHEARN			
	Deferred Revenue - Food Service			23.00
			*TOTAL	23.00
6/03/26	ALL ABOUT JUMPING			
	General Account	Havel Elementary School		605.00
			*TOTAL	605.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	ALLEGRA PRINT			
	Class of 2026	Eisenhower High School		1,315.70
	Class of 2026	Utica High School		1,092.43
	Class of 2026	Stevenson High School		1,315.70
	General Account	Ford II		1,315.70
			*TOTAL	5,039.53
6/03/26	TAMMY ALLEN			
	Deferred Revenue - Food Service			27.70
			*TOTAL	27.70
6/03/26	AMY ALLOR			
	Deferred Revenue - Food Service			22.95
			*TOTAL	22.95
6/03/26	AMAZON CAPITAL SERVICES INC			
	Student Advisor Board	Academy for Int'l Studies		35.98
	Student Advisor Board	Academy for Int'l Studies		15.80
	Student Advisor Board	Academy for Int'l Studies		12.99
	General Account	Malow Jr High School		24.00
	General Account	Malow Jr High School		239.67
	General Account	Dresden Elementary Schoo		1,200.23
	General Account	Dresden Elementary Schoo		25.18
	General Account	Dresden Elementary Schoo		20.00-
	F&E-Non Depreciable CTE	Davis		2,664.90
	Japanese Enrichment	Academy for Int'l Studies		23.75
	Japanese Enrichment	Academy for Int'l Studies		38.00
	Class of 2026	Utica High School		9.49
	Supplies-Miscellaneous	Warehouse		84.95
	Supplies-Miscellaneous	Warehouse		16.71
	General Account	Ebeling Elementary Schoo		159.99
	Band	Malow Jr High School		23.51
	Band	Malow Jr High School		50.49
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		7.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		49.00
	Girls Soccer	Eisenhower High School		9.59-
	General Account	Dresden Elementary Schoo		12.59
	Teach Suppl-EDUCATION	STVEN ADD COST CTE		63.98
	Empowered Brews Coffee Club	Stevenson High School		106.99
	General Account	Harvey Elementary School		25.99
	Empowered Brews Coffee Club	Stevenson High School		9.78
	Empowered Brews Coffee Club	Stevenson High School		9.98
	Empowered Brews Coffee Club	Stevenson High School		31.30
	Empowered Brews Coffee Club	Stevenson High School		32.89
	Yearbook	Plumbrook Elementary		34.19
	Yearbook	Plumbrook Elementary		22.34
	Yearbook	Plumbrook Elementary		9.74
	General Account	Malow Jr High School		19.86
	General Account	Malow Jr High School		9.88
	General Account	Malow Jr High School		2.38-
	Teach Supp-Engineering Tech	STEVEN ADDED COST CTE		13.29
	Teach Supp-Engineering Tech	STEVEN ADDED COST CTE		26.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	AMAZON CAPITAL SERVICES INC			
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		29.99
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		14.98
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		360.80
	Supplies-Building	Maint		121.08
	Supplies-Building	Maint		8.22
	Supplies-Building	Maint		7.68
	Teaching Supplies	Summer Discovery		124.04
	Teaching Supplies	Summer Discovery		29.97
	Teaching Supplies	Summer Discovery		12.62
	Teaching Supplies	Summer Discovery		28.49
	Teaching Supplies	Summer Discovery		6.09
	Teaching Supplies	Summer Discovery		8.50
	Teaching Supplies	Summer Discovery		93.72
	Teaching Supplies	Summer Discovery		13.98
	Teaching Supplies	Summer Discovery		8.80
	Teaching Supplies	Summer Discovery		31.99
	Teaching Supplies	Summer Discovery		39.44
	Teaching Supplies	Summer Discovery		172.36
	Teaching Supplies	Summer Discovery		42.91
	Teaching Supplies	Summer Discovery		58.88
	Teaching Supplies	Summer Discovery		43.20
	Teaching Supplies	Spec Ed		59.98
	Teaching Supplies	Spec Ed		178.99
	Teaching Supplies	Spec Ed		48.46
	Teaching Supplies	Spec Ed		14.99
	Teaching Supply Specialist	Monfort Elem		107.94
	Teaching Supply Specialist	Monfort Elem		10.79-
	General Account	Oakbrook Elementary		8.53
	General Account	Oakbrook Elementary		1.83-
	General Account	Oakbrook Elementary		.75
	Girls Soccer	Eisenhower High School		21.99
	Girls Soccer	Eisenhower High School		9.59
	Girls Soccer	Eisenhower High School		15.99
	Girls Soccer	Eisenhower High School		161.91
	Girls Soccer	Eisenhower High School		22.49
	Girls Soccer	Eisenhower High School		92.99
	Girls Soccer	Eisenhower High School		26.99
	Girls Soccer	Eisenhower High School		7.99
	Girls Soccer	Eisenhower High School		6.99
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		29.95
	Coaches Athletic Supplies	Eisenhower High School		20.65
	Supplies-Building	Maint		49.62
	Sounding Board	Malow Jr High School		7.51
	Sounding Board	Malow Jr High School		13.71
	Sounding Board	Malow Jr High School		9.00
	Girls Soccer	Eisenhower High School		15.99-
	Japanese Enrichment	Academy for Int'l Studies		23.45
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		94.95
	Girls Soccer	Eisenhower High School		15.59
	Girls Soccer	Eisenhower High School		9.01
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE		34.68
	Tournaments	Ford II		31.74

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	AMAZON CAPITAL SERVICES INC		
	Bookstore	Jeannette Jr High School	25.64
	Bookstore	Jeannette Jr High School	13.99
	Bookstore	Jeannette Jr High School	1.28-
	Bookstore	Bemis Jr High School	7.40
	Bookstore	Bemis Jr High School	86.56
	Bookstore	Bemis Jr High School	9.84
	Bookstore	Bemis Jr High School	65.78
	Bookstore	Bemis Jr High School	146.28
	Bookstore	Bemis Jr High School	86.98
	Bookstore	Bemis Jr High School	31.42
	Bookstore	Bemis Jr High School	79.96
	Bookstore	Bemis Jr High School	31.95
	Bookstore	Bemis Jr High School	25.84
	Bookstore	Bemis Jr High School	92.40
	Bookstore	Bemis Jr High School	57.74
	Bookstore	Bemis Jr High School	127.76
	Student Advisor Board	Academy for Int'l Studies	16.61
	Teach Suppl-WELDING	STVEN ADD COST CTE	85.48
	Teach Suppl-WELDING	STVEN ADD COST CTE	316.40
	Teach Suppl-WELDING	STVEN ADD COST CTE	34.38
	Teach Suppl-WELDING	STVEN ADD COST CTE	26.59
	Teach Suppl-WELDING	STVEN ADD COST CTE	50.98
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	29.39
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	29.39
	General Account	Dresden Elementary Schoo	12.59-
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	22.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	7.99
	Teaching Supplies	Spec Ed	98.99
	General Account	Malow Jr High School	91.65
	General Account	Malow Jr High School	30.58
	Library	Malow Jr High School	15.29
	Student Council	Shelby Jr High School	59.92
	Student Council	Shelby Jr High School	185.94
	Student Council	Shelby Jr High School	9.99
	General Account	Oakbrook Elementary	8.53
	General Account	Oakbrook Elementary	5.68
	General Account	Oakbrook Elementary	28.79
	General Account	Oakbrook Elementary	6.99
	General Account	Oakbrook Elementary	19.99
	General Account	Oakbrook Elementary	40.49
	General Account	Oakbrook Elementary	16.16-
	General Account	Oakbrook Elementary	2.24
	PS-Land/Building Repair	General	188.74
	General Account	Eisenhower High School	137.97
	General Account	Eisenhower High School	45.99-
	UCNET	Stevenson(West)High School	63.48
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	53.90
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	16.75
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	21.54
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	19.69
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	6.65
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	12.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	25.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	22.78
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	9.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	25.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	13.49
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	99.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	7.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	29.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	27.59
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	29.97
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	37.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	6.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	7.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	35.54
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	25.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	16.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	29.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	13.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	12.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	60.79
	Yearbook	Plumbrook Elementary	66.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	155.51
		*TOTAL	10,761.33
6/03/26	AMERICAN FRANCHISE BRANDS LLC		
	National Honor Society	Eisenhower High School	782.25
		*TOTAL	782.25
6/03/26	BEN ANCONA		
	Girls Softball	Stevenson High School	187.38
		*TOTAL	187.38
6/03/26	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	153.20
	Supplies-Repair Parts	Transp	468.00
	Inventory/Transportation		334.40
	Inventory/Transportation		237.90
		*TOTAL	1,193.50
6/03/26	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	136.50
		*TOTAL	136.50
6/03/26	THE ARGUS-PRESS COMPANY		
	Newspaper	Eisenhower High School	495.20
	Class of 2026	Henry Ford II High School	433.26
		*TOTAL	928.46
6/03/26	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Schwarzkoff Elementary	700.00
		*TOTAL	700.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	ANETA ATANASOVSKI			
	Deferred Revenue - Food Service			14.20
			*TOTAL	14.20
6/03/26	BAGELS & JAVA LLC			
	The Talon	Ford II		325.74
	The Talon	Ford II		283.78
	The Talon	Ford II		268.79
			*TOTAL	878.31
6/03/26	DONNA BALLY			
	Replacement Charger Supplies STU *Stevenson High			38.00
			*TOTAL	38.00
6/03/26	TARA BANDARU			
	Deferred Revenue - Food Service			34.25
			*TOTAL	34.25
6/03/26	MARSELA BARDHI			
	Deferred Revenue - Food Service			101.35
			*TOTAL	101.35
6/03/26	AMANDA BARENTS			
	Deferred Revenue - Food Service			13.70
			*TOTAL	13.70
6/03/26	OURANIA BASTOUNIS			
	Science Olympiad	Malow Jr High School		109.64
			*TOTAL	109.64
6/03/26	AMY BAUER			
	Deferred Revenue - Food Service			33.20
			*TOTAL	33.20
6/03/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	General Account	Malow Jr High School		94.00
	Fundraising	Shelby Jr High School		236.40
			*TOTAL	330.40
6/03/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Bookstore	Eppler Jr High School		179.80
			*TOTAL	179.80
6/03/26	CHERIE BEBA			
	PS-Psych Srvc Spec Ed			10,570.00
	PS-Parochial Psy C/O MISD			1,330.00
			*TOTAL	11,900.00
6/03/26	BEE'S VIDEO PRODUCTIONS LLC			
	Varsity Choir	Eisenhower High School		800.00
			*TOTAL	800.00
6/03/26	CAREY BERCHULC			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	CAREY BERCHULC		
	Deferred Revenue - Food Service		17.05
		*TOTAL	17.05
6/03/26	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	370.00
	Food Supplies #3	General Cafe	487.32
	Food Supplies #1	General Cafe	370.40
	Food Supplies #1	General Cafe	370.00
	Food Supplies #4	General Cafe	539.70
	Food Supplies #2	General Cafe	276.60
	Food Supplies #3	General Cafe	385.90
	Food Supplies #2	General Cafe	308.40
	Food Supplies #2	General Cafe	447.50
	Food Supplies #1	General Cafe	508.70
	Food Supplies #3	General Cafe	443.10
	Food Supplies #3	General Cafe	248.00
	Food Supplies #3	General Cafe	323.90
	Food Supplies #1	General Cafe	293.30
	Food Supplies #1	General Cafe	154.20
	Food Supplies #1	General Cafe	700.85
	Food Supplies #1	General Cafe	368.80
	Food Supplies #1	General Cafe	246.80
	Food Supplies #2	General Cafe	123.20
	Food Supplies #4	General Cafe	416.90
	Food Supplies #3	General Cafe	293.30
	Food Supplies #2	General Cafe	123.20
	Food Supplies #4	General Cafe	308.40
	Food Supplies #3	General Cafe	247.60
	Food Supplies #2	General Cafe	355.30
	Food Supplies #2	General Cafe	246.40
	Food Supplies #4	General Cafe	339.40
	Food Supplies #3	General Cafe	276.60
	Food Supplies #4	General Cafe	261.50
	Food Supplies #2	General Cafe	454.72
	Food Supplies #3	General Cafe	401.80
	Food Supplies #2	General Cafe	634.06
	Food Supplies #4	General Cafe	154.20
	Food Supplies #4	General Cafe	384.02
	Food Supplies #2	General Cafe	239.60
	Food Supplies #1	General Cafe	442.76
	Food Supplies #4	General Cafe	215.80
	Food Supplies #3	General Cafe	255.20
	Food Supplies #3	General Cafe	127.20
	Food Supplies #1	General Cafe	206.40
	Food Supplies #1	General Cafe	127.20
	Food Supplies #4	General Cafe	449.26
	Food Supplies #2	General Cafe	140.56
	Food Supplies #3	General Cafe	286.80
	Food Supplies #2	General Cafe	300.24
	Food Supplies #2	General Cafe	200.96
	Food Supplies #1	General Cafe	307.16
	Food Supplies #3	General Cafe	252.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		128.00
	Food Supplies #3	General Cafe		269.90
	Food Supplies #1	General Cafe		233.99
	Food Supplies #1	General Cafe		159.20
	Food Supplies #1	General Cafe		160.00
	Food Supplies #1	General Cafe		127.20
	Food Supplies #1	General Cafe		244.93
	Food Supplies #3	General Cafe		302.80
	Food Supplies #4	General Cafe		318.00
	Food Supplies #3	General Cafe		127.60
	Food Supplies #2	General Cafe		382.40
	Food Supplies #2	General Cafe		254.40
	Food Supplies #4	General Cafe		318.40
	Food Supplies #3	General Cafe		354.29
	Food Supplies #4	General Cafe		127.20
	Food Supplies #2	General Cafe		348.00
	Food Supplies #3	General Cafe		319.20
	Food Supplies #2	General Cafe		175.60
	Food Supplies #4	General Cafe		175.20
	Food Supplies #4	General Cafe		158.80
	Food Supplies #1	General Cafe		312.86
	Food Supplies #4	General Cafe		127.20
			*TOTAL	20,540.38
6/03/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT			
	Fees	Eisenhower High School		329.99
			*TOTAL	329.99
6/03/26	SARAH BIERNACKI			
	Deferred Revenue - Food Service			51.25
			*TOTAL	51.25
6/03/26	ELSAMMA BIJU			
	Deferred Revenue - Food Service			13.25
			*TOTAL	13.25
6/03/26	DENA BISBY			
	Deferred Revenue - Food Service			19.07
			*TOTAL	19.07
6/03/26	BLIGHT'S CUSTOM LETTERING			
	Tennis	Eisenhower High School		1,161.00
			*TOTAL	1,161.00
6/03/26	ANDREW BOICE			
	Parking Fees	Utica High School		500.00
			*TOTAL	500.00
6/03/26	KARA BOICE			
	Parking Fees	Utica High School		500.00
	Scholarships	Shelby Jr High		500.00
			*TOTAL	1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	STACY BOUCHER			
	PTO	Eppler Jr High School		33.90
			*TOTAL	33.90
6/03/26	BOUND TO STAY BOUND BOOKS INC			
	Library	Switzer Elementary Schoo		18.78
			*TOTAL	18.78
6/03/26	CARRIE BOWER			
	Deferred Revenue - Food Service			144.75
			*TOTAL	144.75
6/03/26	MARCIA L. BRADEN, PHD., P.C.			
	PS-Independent Evaluations	Spec Ed		200.00
			*TOTAL	200.00
6/03/26	KENESHA BRADLEY			
	Deferred Revenue - Food Service			19.20
			*TOTAL	19.20
6/03/26	MELISSA BRECHT			
	Deferred Revenue - Food Service			14.25
			*TOTAL	14.25
6/03/26	BROTHER RICE HIGH SCHOOL			
	Boys Volleyball	Stevenson High School		2,400.00
			*TOTAL	2,400.00
6/03/26	DEBORAH BROWN			
	Deferred Revenue - Food Service			11.60
			*TOTAL	11.60
6/03/26	AMANDA BROWN			
	Deferred Revenue - Food Service			12.90
			*TOTAL	12.90
6/03/26	AVA BRUNNING			
	National Honor Society	Utica High School		500.00
			*TOTAL	500.00
6/03/26	BSN SPORTS			
	Boys Baseball	Stevenson High School		543.20
	Tournaments	Ford II		716.30
			*TOTAL	1,259.50
6/03/26	BUILDERS FIRSTSOURCE			
	Supplies-Building	Maint		119.99
	Supplies-Building	Maint		255.94
			*TOTAL	375.93
6/03/26	BUILDING BRIDGES THERAPY CENTER			
	PS-Independent Evaluations	Spec Ed		2,800.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	BUILDING BRIDGES THERAPY CENTER			
			*TOTAL	2,800.00
6/03/26	CRYSTAL BURNLEY			
	Deferred Revenue - Food Service			16.25
			*TOTAL	16.25
6/03/26	DOINA BUZDUGAN			
	Deferred Revenue - Food Service			42.25
			*TOTAL	42.25
6/03/26	CADILLAC TRAVEL INC			
	Prepaid Expense			1,053.58
	Workshops/Conf Added Cost CTE			.00
			*TOTAL	1,053.58
6/03/26	ALICIA CAMERON			
	Girls Track Ford II			46.90
			*TOTAL	46.90
6/03/26	JENIFER CAMPAU-WALPER			
	Deferred Revenue - Food Service			14.05
			*TOTAL	14.05
6/03/26	TYLER CANADY			
	Deferred Revenue - Food Service			12.50
			*TOTAL	12.50
6/03/26	MICHELLE CAPRIOLA			
	Deferred Revenue - Food Service			17.75
			*TOTAL	17.75
6/03/26	CARD MY YARD			
	6th Grade Activities Duncan Elementary			110.00
			*TOTAL	110.00
6/03/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		580.50
	The Talon	Ford II		377.00
	Girls Track Ford II			770.70
			*TOTAL	1,728.20
6/03/26	BRIAN S CARPENTER			
	PS-Inst Automotive Tech Eisenhower Added Cost CTE			210.00
			*TOTAL	210.00
6/03/26	MELISSA CARRIER			
	Deferred Revenue - Food Service			50.35
			*TOTAL	50.35
6/03/26	ALLISON CARUSS			
	Deferred Revenue - Food Service			18.60
			*TOTAL	18.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	ALMA CATARINO			
	Deferred Revenue - Food Service			58.01
			*TOTAL	58.01
6/03/26	REENA CHAUHAN			
	Deferred Revenue - Food Service			17.05
			*TOTAL	17.05
6/03/26	DONNA CHERNEY			
	Deferred Revenue - Food Service			21.00
	Deferred Revenue - Food Service			54.65
			*TOTAL	75.65
6/03/26	KELLY CHERWINSKI			
	Deferred Revenue - Food Service			14.25
			*TOTAL	14.25
6/03/26	SCOTT CHODUN			
	Deferred Revenue - Food Service			17.50
			*TOTAL	17.50
6/03/26	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		155.26
	Laundry Maintenance	Transp		23.18
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		179.80
	PS-Laundry Maint	Maint		215.41
	Laundry Maintenance	Transp		178.44
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
	PS-Laundry Maint	Maint		200.90
	Laundry Maintenance	Transp		178.44
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		11.96
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		2.24
	Supplies-Miscellaneous	Transp		2,724.44
			*TOTAL	4,490.79
6/03/26	NANCY CLARK			
	Deferred Revenue - Food Service			11.50
			*TOTAL	11.50
6/03/26	TONYA CLEAVER			
	Deferred Revenue - Food Service			50.15
			*TOTAL	50.15
6/03/26	CLOTHING GRAPHICS			
	Boys Track	Stevenson High School		136.00
			*TOTAL	136.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/03/26	COLLEGE BOARD				
	AP EXAMS	DAVIS JR HIGH			9,680.00
	AP Exams	Jeannette Jr High School			3,035.00
	AP Exams	Shelby Jr High School			14,160.00
				*TOTAL	26,875.00
6/03/26	COMCAST				
	Supplies-Miscellaneous/Video		General		16.30
	Supplies-Miscellaneous/Video		General		58.40
				*TOTAL	74.70
6/03/26	COMMERCIAL EQUIPMENT SERVICE INC				
	PS-Equipment Repair	General			754.99
	PS-Equipment Repair	General			551.99
				*TOTAL	1,306.98
6/03/26	LORI COOKE				
	Deferred Revenue - Food Service				14.40
				*TOTAL	14.40
6/03/26	SHANESE COVINGTON				
	Deferred Revenue - Food Service				11.75
				*TOTAL	11.75
6/03/26	CRANK'S SERVICES LLC				
	Student Council	Jeannette Jr High School			1,948.10
				*TOTAL	1,948.10
6/03/26	CULLIGAN OF ANN ARBOR/DETROIT				
	Adult High School Compl	Community Education			56.00
				*TOTAL	56.00
6/03/26	CURRICULUM ASSOCIATES LLC				
	PS-Professional Development	T&L	General		2,400.00
	PS-Professional Development	T&L	General		2,400.00
				*TOTAL	4,800.00
6/03/26	MEGAN CURTIS				
	Deferred Revenue - Food Service				30.05
				*TOTAL	30.05
6/03/26	HEATHER DAKHO				
	Deferred Revenue - Food Service				14.00
				*TOTAL	14.00
6/03/26	DAKOTA HIGH SCHOOL				
	Dues and Fees		Athl		300.00
	Dues and Fees		Athl		300.00
				*TOTAL	600.00
6/03/26	REBECCA DANIELSON				
	Deferred Revenue - Food Service				19.75
				*TOTAL	19.75

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/03/26	DAVISON HIGH SCHOOL				
	Dues and Fees		Athl		350.00
				*TOTAL	350.00
6/03/26	DALYA DAWOOD				
	Deferred Revenue - Food Service				20.00
	Deferred Revenue - Food Service				16.50
				*TOTAL	36.50
6/03/26	MICHELLE DECARDENAS				
	Deferred Revenue - Food Service				25.50
				*TOTAL	25.50
6/03/26	JULIE DECLARK				
	Deferred Revenue - Food Service				18.05
				*TOTAL	18.05
6/03/26	JENNIFER ANNE DEMPSEY				
	Deferred Revenue - Food Service				47.00
				*TOTAL	47.00
6/03/26	KRISTY DERUITER				
	Deferred Revenue - Food Service				11.25
				*TOTAL	11.25
6/03/26	DETROIT TUMBLE LLC				
	Cheerleaders		Stevenson High School		.00
	Prepaid Expense				1,000.00
				*TOTAL	1,000.00
6/03/26	DISCOUNT SCHOOL SUPPLY				
	Misc Supplies	Walsh	GSRP	State Grnt	155.34
	Misc Supplies	Walsh	GSRP	State Grnt	44.38
	Misc Supplies	Walsh	GSRP	State Grnt	18.49
	Misc Supplies	Walsh	GSRP	State Grnt	36.96
	Misc Supplies	Walsh	GSRP	State Grnt	73.99
	Misc Supplies	Walsh	GSRP	State Grnt	16.64
	Misc Supplies	Walsh	GSRP	State Grnt	42.54
	Misc Supplies	Walsh	GSRP	State Grnt	36.99
	Misc Supplies	Walsh	GSRP	State Grnt	91.57
	Misc Supplies	Walsh	GSRP	State Grnt	23.12
	Misc Supplies	Walsh	GSRP	State Grnt	15.72
	Misc Supplies	Walsh	GSRP	State Grnt	15.72
	Misc Supplies	Walsh	GSRP	State Grnt	73.99
	Misc Supplies	Walsh	GSRP	State Grnt	73.98
	Misc Supplies	Walsh	GSRP	State Grnt	1,165.49
	Misc Supplies	Walsh	GSRP	State Grnt	8.32
	Misc Supplies	Walsh	GSRP	State Grnt	39.77
	Misc Supplies	Walsh	GSRP	State Grnt	152.61
	Misc Supplies	Walsh	GSRP	State Grnt	36.98
	Misc Supplies	Walsh	GSRP	State Grnt	213.66
	Misc Supplies	Walsh	GSRP	State Grnt	323.74

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
6/03/26	DISCOUNT SCHOOL SUPPLY					
	Misc Supplies	Walsh	GSRP	State Grnt		73.98
	Misc Supplies	Walsh	GSRP	State Grnt		369.98
	Misc Supplies	Walsh	GSRP	State Grnt		129.48
	Misc Supplies	Walsh	GSRP	State Grnt		332.98
	Misc Supplies	Walsh	GSRP	State Grnt		305.22
	Misc Supplies	Walsh	GSRP	State Grnt		219.99
	Misc Supplies	Walsh	GSRP	State Grnt		319.12
	Misc Supplies	Walsh	GSRP	State Grnt		184.99
	Misc Supplies	Walsh	GSRP	State Grnt		317.42
					*TOTAL	4,913.16
6/03/26	DOS LOCOS BURRITOS 2 LLC					
	General Account		Messmore Elementary			480.00
					*TOTAL	480.00
6/03/26	LIGIA DOS SANTOS ZAFANI					
	Deferred Revenue - Food Service					17.95
					*TOTAL	17.95
6/03/26	DTE ENERGY					
	Electricity			Switzer Elem		6,956.83
	Electricity			West Utica Elem		6,801.81
	Electricity			Flickinger Elem		6,504.48
	Electricity			Morgan Elem		7,517.43
					*TOTAL	27,780.55
6/03/26	TIFFANY DUCHER					
	Deferred Revenue - Food Service					25.00
					*TOTAL	25.00
6/03/26	THE D ZONE LLC					
	Boys Football		Ford II			350.00
					*TOTAL	350.00
6/03/26	KELLY EISINGER					
	Deferred Revenue - Food Service					5.10
					*TOTAL	5.10
6/03/26	ELAINE'S BAGELS					
	Mt. Olympus Titan Shoppe		Stevenson High School			150.00
	Mt. Olympus Titan Shoppe		Stevenson High School			150.00
	Mt. Olympus Titan Shoppe		Stevenson High School			150.00
	Mt. Olympus Titan Shoppe		Stevenson High School			150.00
	Mt. Olympus Titan Shoppe		Stevenson High School			150.00
					*TOTAL	750.00
6/03/26	ELEGANT EVENTS					
	Class of 2026		Eisenhower High School			220.00
					*TOTAL	220.00
6/03/26	VANESSA ELIA					
	Textbooks & Workbooks		Stevenson High School			82.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	VANESSA ELIA		
		*TOTAL	82.00
6/03/26	ROSETTE ELLISON		
	Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/03/26	EMERGE CONSULTING LLC		
	F&E-Non Depreciable CTE Eppler		1,275.00
	F&E-Non Depreciable CTE Bemis		1,275.00
	F&E-Non Depreciable CTE Shelby		1,275.00
	F&E-Non Depreciable CTE Davis		1,275.00
	F&E-Non Depreciable CTE Malow		1,275.00
	F&E-Non Depreciable CTE Jeannette		1,275.00
		*TOTAL	7,650.00
6/03/26	RENEE ESHO		
	Deferred Revenue - Food Service		100.00
		*TOTAL	100.00
6/03/26	EVENTS AND BEYOND LLC		
	Class of 2026 Eisenhower High School		3,366.30
		*TOTAL	3,366.30
6/03/26	FADI'S LEBANESE GRILL		
	The Talon Ford II		288.00
	The Talon Ford II		584.00
		*TOTAL	872.00
6/03/26	HUSAM FANDAKLY		
	Deferred Revenue - Food Service		14.50
		*TOTAL	14.50
6/03/26	YASMIN FARHAT		
	Deferred Revenue - Food Service		10.50
		*TOTAL	10.50
6/03/26	JEFF FARKAS		
	Class of 2026 Eisenhower High School		35.00
		*TOTAL	35.00
6/03/26	FARMINGTON HIGH SCHOOL		
	Dues and Fees Athl		25.00
		*TOTAL	25.00
6/03/26	CAROLINE FARRELL		
	Deferred Revenue - Food Service		16.50
		*TOTAL	16.50
6/03/26	VALERIE FEJZULLA		
	Deferred Revenue - Food Service		10.10
		*TOTAL	10.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	FERSGUSON ENTERPRISES			
	PS-Land/Building Repair	General		6,830.00
			*TOTAL	6,830.00
6/03/26	FERN HILL GOLF CLUB			
	Girls Tennis	Stevenson High School		1,486.80
			*TOTAL	1,486.80
6/03/26	FIRIA, INC			
	Equipmnt-Programming	STVEN ADDED COST CTE		1,495.00
	Equipmnt-Programming	STVEN ADDED COST CTE		1,990.00
	Equipmnt-Programming	STVEN ADDED COST CTE		11.97
			*TOTAL	3,496.97
6/03/26	TAMMY FOLARIN			
	Deferred Revenue - Food Service			43.40
			*TOTAL	43.40
6/03/26	FOLLETT CONTENT SOLUTIONS LLC			
	Teaching Supply Specialist	Switzer Elem		14.24
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		18.99
	Teaching Supply Specialist	Switzer Elem		18.99
	Teaching Supply Specialist	Switzer Elem		10.44
	Teaching Supply Specialist	Switzer Elem		12.34
	Teaching Supply Specialist	Switzer Elem		12.34
	Teaching Supply Specialist	Switzer Elem		12.34
	Teaching Supply Specialist	Switzer Elem		17.09
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		18.99
	Teaching Supply Specialist	Switzer Elem		18.14
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		9.49
	Teaching Supply Specialist	Switzer Elem		10.44
	Teaching Supply Specialist	Switzer Elem		10.44
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		13.29
	Teaching Supply Specialist	Switzer Elem		21.25
	Teaching Supply Specialist	Switzer Elem		21.25
	Teaching Supply Specialist	Switzer Elem		12.34
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		13.29
	Teaching Supply Specialist	Switzer Elem		17.09
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		18.04
	Teaching Supply Specialist	Switzer Elem		18.99
	Teaching Supply Specialist	Switzer Elem		24.72
			*TOTAL	452.77
6/03/26	4 IMPRINT INC			
	Yearbook	Eisenhower High School		369.07
			*TOTAL	369.07

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	GERRI FRANK		
	Deferred Revenue - Food Service		58.10
		*TOTAL	58.10
6/03/26	SHERYL FRANKS		
	Deferred Revenue - Food Service		10.50
		*TOTAL	10.50
6/03/26	SHAWN FREZZA		
	Deferred Revenue - Food Service		89.55
		*TOTAL	89.55
6/03/26	FRIENDS OF FOSTER KIDS		
	DECA	Eisenhower High School	459.00
		*TOTAL	459.00
6/03/26	DEMETRIA FRISON		
	Deferred Revenue - Food Service		11.50
		*TOTAL	11.50
6/03/26	KELLEY FROGGE		
	Deferred Revenue - Food Service		19.50
		*TOTAL	19.50
6/03/26	GAME ONE		
	Supplies	Malow Jr High	576.00
	Supplies	Malow Jr High	720.00
	Supplies	Malow Jr High	144.00
	Supplies	Malow Jr High	.00
	Supplies	Malow Jr High	160.00
	Supplies	Malow Jr High	320.00
	Supplies	Malow Jr High	320.00
	Supplies	Malow Jr High	80.00
	Supplies	Malow Jr High	80.00
	Supplies	Malow Jr High	150.00
	Supplies	Jeannette Jr Hig	576.00
	Supplies	Jeannette Jr Hig	720.00
	Supplies	Jeannette Jr Hig	144.00
	Supplies	Jeannette Jr Hig	.00
	Supplies	Jeannette Jr Hig	160.00
	Supplies	Jeannette Jr Hig	320.00
	Supplies	Jeannette Jr Hig	320.00
	Supplies	Jeannette Jr Hig	80.00
	Supplies	Jeannette Jr Hig	80.00
	Supplies	Jeannette Jr Hig	150.00
	Supplies	Shelby Jr High	576.00
	Supplies	Shelby Jr High	720.00
	Supplies	Shelby Jr High	144.00
	Supplies	Shelby Jr High	.00
	Supplies	Shelby Jr High	160.00
	Supplies	Shelby Jr High	320.00
	Supplies	Shelby Jr High	320.00
	Supplies	Shelby Jr High	80.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	GAME ONE		
	Supplies	Shelby Jr High	80.00
	Supplies	Shelby Jr High	150.00
	Supplies	Bemis Jr High	576.00
	Supplies	Bemis Jr High	720.00
	Supplies	Bemis Jr High	144.00
	Supplies	Bemis Jr High	.00
	Supplies	Bemis Jr High	160.00
	Supplies	Bemis Jr High	320.00
	Supplies	Bemis Jr High	320.00
	Supplies	Bemis Jr High	80.00
	Supplies	Bemis Jr High	80.00
	Supplies	Bemis Jr High	150.00
	Supplies	Davis Jr High	576.00
	Supplies	Davis Jr High	720.00
	Supplies	Davis Jr High	144.00
	Supplies	Davis Jr High	.00
	Supplies	Davis Jr High	160.00
	Supplies	Davis Jr High	320.00
	Supplies	Davis Jr High	320.00
	Supplies	Davis Jr High	80.00
	Supplies	Davis Jr High	80.00
	Supplies	Davis Jr High	150.00
	Supplies	Eppler Jr High	576.00
	Supplies	Eppler Jr High	720.00
	Supplies	Eppler Jr High	144.00
	Supplies	Eppler Jr High	.00
	Supplies	Eppler Jr High	160.00
	Supplies	Eppler Jr High	320.00
	Supplies	Eppler Jr High	320.00
	Supplies	Eppler Jr High	80.00
	Supplies	Eppler Jr High	80.00
	Supplies	Eppler Jr High	150.00
		*TOTAL	15,300.00
6/03/26	HEMA GANESHKUMAR		
	Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/03/26	GAYLORD PALMS RESORT AND CONVENTION		
	Student Council	Eisenhower High School	5,282.66
	National Honor Society	Eisenhower High School	2,796.70
		*TOTAL	8,079.36
6/03/26	GEN OIL COMPANY		
	Gas Fuel, Oil & Grease	Transp	66,537.06
		*TOTAL	66,537.06
6/03/26	CHRISTINE GERRICK		
	Deferred Revenue - Food Service		19.15
		*TOTAL	19.15
6/03/26	GFL ENVIRONMENTAL		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		10,504.36
	Waste Disposal	Maint		260.00
	Waste Disposal	Maint		587.81
			*TOTAL	11,352.17
6/03/26	GIFTS N THINGS			
	School Store	Crissman Elementary		68.99
			*TOTAL	68.99
6/03/26	GLOBAL INTERPRETING SERVICES LLC			
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			17.40
			*TOTAL	117.40
6/03/26	SANDR GOJCAJ			
	Deferred Revenue - Food Service			15.50
			*TOTAL	15.50
6/03/26	GORDON FOOD SERVICE INC			
	Girls Track	Ford II		72.23
	Class of 2026	Henry Ford II High School		1,166.09
	Class of 2026	Henry Ford II High School		1,596.65
	PTO	Eppler Jr High School		250.00
	Bookstore	Eppler Jr High School		65.32
	UCNET	Stevenson(West)High School		26.99
	National Honor Society	Utica High School		375.42
	Class of 2026	Stevenson High School		58.37
	Bookstore	Eppler Jr High School		58.74
	Bookstore	Eppler Jr High School		38.47
	Student Council	Eppler Jr High School		38.97
	UCNET	Stevenson(West)High School		25.98
	Food Supplies - Food Service Catering			289.10
	Food Supplies - Food Service Catering			78.76
	Food Supplies #1	General Cafe		1,329.66
	Supplies-Other #1	General Cafe		696.21
	Food Supplies #4	General Cafe		96.82
	Supplies-Other #4	General Cafe		446.57
	Food Supplies #2	General Cafe		511.25
	Supplies-Other #2	General Cafe		124.32
	Food Supplies #3	General Cafe		468.71
	Supplies-Other #3	General Cafe		444.62
	Food Supplies #4	General Cafe		675.90
	Supplies-Other #4	General Cafe		784.05
	Food Supplies #1	General Cafe		605.57
	Food Supplies #3	General Cafe		78.15
	Supplies-Other #3	General Cafe		55.42
	Food Supplies #3	General Cafe		17.40
	Supplies-Other #3	General Cafe		45.12
	Supplies-Other #3	General Cafe		27.71
			*TOTAL	10,548.57
6/03/26	DANIELLE GORNEY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	DANIELLE GORNEY			
	Deferred Revenue - Food Service			53.50
			*TOTAL	53.50
6/03/26	DEANNA GRAHAM			
	Deferred Revenue - Food Service			65.55
			*TOTAL	65.55
6/03/26	GRAINGER INC			
	Maintenance			201.24
	Maintenance			230.28
	Maintenance			1,919.90
	Supplies-Vehicle	Maint		2,928.50
	Supplies-Repair Parts	Transp		28.75
	Supplies-Building	Maint		738.87
	Supplies-Building	Maint		520.65
	Supplies-Building	Maint		571.02
	Supplies-Building	Maint		686.62
			*TOTAL	7,825.83
6/03/26	ELIZABETH ANN GRAMER			
	Deferred Revenue - Food Service			14.75
			*TOTAL	14.75
6/03/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Repair Parts	Transp		9.49
	Miscellaneous Expense	Grounds		28.40
	Supplies-Building	Maint		24.10
	Supplies-Building	Maint		56.94
	Supplies-Building	Maint		31.26
	Supplies-Building	Maint		30.24
	Supplies-Building	Maint		209.62
	Supplies-Building	Maint		36.02
	Miscellaneous Expense	Grounds		56.96
	Supplies-Building	Maint		28.44
	Supplies-Building	Maint		15.75
	Supplies-Building	Maint		65.52
	Supplies-Repair Parts	Transp		18.98
	Supplies-Repair Parts	Transp		70.28
	Miscellaneous Expense	Grounds		114.88
	Supplies-Repair Parts	Transp		7.21
	Supplies-Repair Parts	Transp		6.64
	Supplies-Repair Parts	Transp		23.74
	Supplies-Building	Maint		41.56
	Miscellaneous Expense	Grounds		49.36
	Miscellaneous Expense	Grounds		12.34
	Miscellaneous Expense	Grounds		24.68
	Supplies-Building	Maint		84.93
	Supplies-Building	Maint		31.33
	Supplies-Building	Maint		22.78
	Supplies-Building	Maint		2.27
			*TOTAL	1,103.72

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	951.73
		*TOTAL	951.73
6/03/26	DON GRIFKA		
	Deferred Revenue - Food Service		38.50
		*TOTAL	38.50
6/03/26	SHANE GRUBER		
	PS-Youth/Adult Enrich		422.50
	PS-Youth/Adult Enrich		338.00
	PS-Youth/Adult Enrich		295.75
		*TOTAL	1,056.25
6/03/26	ELIZABETH GULICK		
	Boys Volleyball	Ford II	100.00
		*TOTAL	100.00
6/03/26	MELISSA HANSEN		
	Deferred Revenue - Food Service		72.40
		*TOTAL	72.40
6/03/26	TAISER HASSAN		
	Deferred Revenue - Food Service		10.75
		*TOTAL	10.75
6/03/26	ANN HAYES		
	Deferred Revenue - Food Service		21.75
		*TOTAL	21.75
6/03/26	AUDREY HENDERSON		
	Deferred Revenue - Food Service		19.25
		*TOTAL	19.25
6/03/26	MAKAYLA HENDERSON		
	Scholarships	Shelby Jr High	500.00
		*TOTAL	500.00
6/03/26	HERITAGE CRYSTAL CLEAN LLC		
	PS-Inst Automotive Tech Eisenhower Added Cost CTE		227.00
	PS-Inst Automotive Tech Eisenhower Added Cost CTE		25.00
	PS-Inst Automotive Tech Eisenhower Added Cost CTE		30.70
		*TOTAL	282.70
6/03/26	HIGHEST HONOR INC		
	Yearbook	Jeannette Jr High School	450.56
	Girls Soccer	Eisenhower High School	130.00
		*TOTAL	580.56
6/03/26	RUSUL HIKMAT		
	Deferred Revenue - Food Service		22.75
	Deferred Revenue - Food Service		24.50
		*TOTAL	47.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	LISA HOYUMPA		
	Deferred Revenue - Food Service		25.25
	Deferred Revenue - Food Service		27.00
		*TOTAL	52.25
6/03/26	HUMANE SOCIETY OF MACOMB		
	National Honor Society	Malow Jr High School	289.00
		*TOTAL	289.00
6/03/26	ANDREA IACOBELLI		
	Deferred Revenue - Food Service		14.00
		*TOTAL	14.00
6/03/26	DANIELLE IADIPAOLO		
	Deferred Revenue - Food Service		10.05
		*TOTAL	10.05
6/03/26	MICHELLE IDYLE		
	Boys Football	Stevenson High School	223.42
		*TOTAL	223.42
6/03/26	IMAGAMERICA		
	Girls Softball	Eisenhower High School	440.00
	Girls Softball	Eisenhower High School	270.00
	Girls Softball	Eisenhower High School	741.00
	AVID Adv Via Individual Determination	Stevenson	464.00
		*TOTAL	1,915.00
6/03/26	INO-TEK INC		
	PS-Land/Building Repair	General	375.00
		*TOTAL	375.00
6/03/26	INTER-STATE STUDIO & PUBLISHING CO		
	Boys Volleyball	Stevenson High School	320.00
	Boys Baseball	Stevenson High School	280.00
	Girls Tennis	Stevenson High School	240.00
	Girls Softball	Stevenson High School	520.00
		*TOTAL	1,360.00
6/03/26	IST OHIO INC		
	F&E-Non Depreciable CTE	Jeannette	96.00
	F&E-Non Depreciable CTE	Jeannette	25.00
		*TOTAL	121.00
6/03/26	ALICIA JACKSON		
	Deferred Revenue - Food Service		19.50
		*TOTAL	19.50
6/03/26	JETS PIZZA		
	Class of 2026	Henry Ford II High School	65.46
	IRC Vending	Instruc.Resource Center	295.41
	Student Council	Bemis Jr High School	485.35

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	JETS PIZZA			
			*TOTAL	846.22
6/03/26	JETS PIZZA #30			
	Spanish Club	Eisenhower High School		100.00
	Band	Malow Jr High School		50.98
			*TOTAL	150.98
6/03/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		570.00
			*TOTAL	810.00
6/03/26	JOSTENS INC			
	Yearbook	Eppler Jr High School		918.00
			*TOTAL	918.00
6/03/26	JOSTENS			
	PS-Graduation	General High		365.45
	H.O.S.A.	Eisenhower High School		112.50
	PS-Graduation	General High		634.55
	Fees	Eisenhower High School		246.15
	Photo Commission	Ford II		582.45
			*TOTAL	1,941.10
6/03/26	J W PEPPER & SON INC			
	Band	Eppler Jr High School		58.00
	Band	Eppler Jr High School		12.00
			*TOTAL	70.00
6/03/26	KAISER STUDIO			
	Jr. High - Athletic	Jeannette Jr High School		30.00
	Yearbook	Ebeling Elementary Schoo		748.78
	General Account	Havel Elementary School		4,261.79
			*TOTAL	5,040.57
6/03/26	NADA KARANA			
	Deferred Revenue - Food Service			13.25
			*TOTAL	13.25
6/03/26	KATKE GOLF COURSE/FSU			
	Dues and Fees	Athl		64.00
			*TOTAL	64.00
6/03/26	KARRIE KEHRIG			
	Private School - Prof Dev St. Lawrence	Title IIA		169.00
			*TOTAL	169.00
6/03/26	KELVIN LP			
	Teaching Supplies CTE	Malow Jr High		318.40
	Teaching Supplies CTE	Malow Jr High		99.50
			*TOTAL	417.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	RADIFA KHATRI			
	Deferred Revenue - Food Service			65.10
			*TOTAL	65.10
6/03/26	NIKHIL KHOSA			
	Deferred Revenue - Food Service			55.20
			*TOTAL	55.20
6/03/26	KARLENE KILBURN			
	Girls Softball	Eisenhower High School		600.00
			*TOTAL	600.00
6/03/26	KIM BARNES ARICO CAMPS LLC			
	Girls Basketball	Eisenhower High School		300.00
			*TOTAL	300.00
6/03/26	KYLIE KIMBLE			
	Deferred Revenue - Food Service			11.20
			*TOTAL	11.20
6/03/26	KONA ICE OF UTICA			
	6th Grade Activities	Ebeling Elementary Schoo		382.00
			*TOTAL	382.00
6/03/26	JAMES WALTER KRAEYVELD JR			
	Tournaments	Stevenson High School		1,000.00
	Tournaments	Stevenson High School		100.00
			*TOTAL	1,100.00
6/03/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Utica High		40.95
	Custodial Supplies	Utica High		26.85
	Custodial Supplies	Utica High		77.95
	Custodial Supplies	Utica High		8.35
	Custodial Supplies	Utica High		84.40
			*TOTAL	238.50
6/03/26	KSS OF SHELBY LLC			
	PS-Athletic Trainer	Eisenhower High		205.00
	PS-Athletic Trainer	Eisenhower High		215.25
	PS-Athletic Trainer	Eisenhower High		184.50
	PS-Athletic Trainer	Eisenhower High		205.00
	PS-Athletic Trainer	Eisenhower High		194.75
	PS-Athletic Trainer	Eisenhower High		133.25
			*TOTAL	1,137.75
6/03/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		141.69
			*TOTAL	141.69
6/03/26	MARIA LACARIA			
	Deferred Revenue - Food Service			42.50
			*TOTAL	42.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	NICOLE LANGENDERFER			
	Deferred Revenue - Food Service			36.40
			*TOTAL	36.40
6/03/26	ERIK LAW			
	Boys Volleyball	Ford II		100.00
			*TOTAL	100.00
6/03/26	LAWSON PRODUCTS INC			
	Supplies Grounds	Grounds		138.00
	Misc Supplies-Garage Operation	Transp		224.77
			*TOTAL	362.77
6/03/26	LORIANE LECH			
	Deferred Revenue - Food Service			10.10
			*TOTAL	10.10
6/03/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		169.73
	Supplies-Building	Maint		116.43
			*TOTAL	286.16
6/03/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			2,984.00
	Inventory/Transportation			2,978.50
	Inventory/Transportation			1,867.50
	Supplies-Tires & Batteries	Transp		1,242.00
	Supplies-Tires & Batteries	Transp		644.00
	Supplies-Tires & Batteries	Transp		148.00
	Supplies-Tires & Batteries	Transp		135.70
	Supplies-Tires & Batteries	Transp		84.00
	Supplies-Tires & Batteries	Transp		450.00
	Supplies-Tires & Batteries	Transp		100.00
	Supplies-Tires & Batteries	Transp		710.00
	Supplies-Tires & Batteries	Transp		1,500.00
	Supplies-Tires & Batteries	Transp		84.00
	Supplies-Tires & Batteries	Transp		37.00
	Supplies-Tires & Batteries	Transp		17.70
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		36.00
	Supplies-Tires & Batteries	Transp		710.00-
	Supplies-Tires & Batteries	Transp		1,500.00-
	Supplies-Tires & Batteries	Transp		84.00-
	Supplies-Tires & Batteries	Transp		37.00-
	Supplies-Tires & Batteries	Transp		17.70-
	Supplies-Tires & Batteries	Transp		162.00-
	Supplies-Tires & Batteries	Transp		36.00-
	Supplies-Tires & Batteries	Transp		710.00
	Supplies-Tires & Batteries	Transp		750.00
	Supplies-Tires & Batteries	Transp		84.00
	Supplies-Tires & Batteries	Transp		37.00
	Supplies-Tires & Batteries	Transp		17.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	LESLIE TIRE SERVICE, INC.			
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		670.00
			*TOTAL	13,064.40
6/03/26	LYNN LEWIS			
	Deferred Revenue - Food Service			19.45
			*TOTAL	19.45
6/03/26	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		19.80
	Misc Supplies-Garage Operation	Transp		459.65
	Misc Supplies-Garage Operation	Transp		191.20
			*TOTAL	670.65
6/03/26	GABRIELLA LOCHER			
	Deferred Revenue - Food Service			53.60
			*TOTAL	53.60
6/03/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #3	General Cafe		35.98-
	Food Supplies #2	General Cafe		17.34-
	Food Supplies #1	General Cafe		136.75
	Food Supplies #2	General Cafe		267.45
	Food Supplies #1	General Cafe		240.17
	Food Supplies #1	General Cafe		2,340.90
	Food Supplies #2	General Cafe		23.72
	Food Supplies #3	General Cafe		1,948.74
	Food Supplies #4	General Cafe		171.89
	Food Supplies #3	General Cafe		23.72
	Food Supplies #3	General Cafe		75.43
	Food Supplies #2	General Cafe		1,990.74
	Food Supplies #4	General Cafe		2,080.46
	Food Supplies #1	General Cafe		191.81
	Food Supplies #2	General Cafe		387.20
	Food Supplies #1	General Cafe		605.18
	Food Supplies #2	General Cafe		92.81
	Food Supplies #3	General Cafe		152.14
	Food Supplies #2	General Cafe		358.78
	Food Supplies #3	General Cafe		411.65
	Food Supplies #3	General Cafe		23.72
	Food Supplies #2	General Cafe		148.56
	Food Supplies #4	General Cafe		672.89
	Food Supplies #2	General Cafe		17.34
			*TOTAL	12,308.73
6/03/26	BARBARA LOUCKS			
	Deferred Revenue - Food Service			13.25
			*TOTAL	13.25
6/03/26	NANCY LUBIEN			
	Deferred Revenue - Food Service			12.40
			*TOTAL	12.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	LUXE EVENT LINEN			
	Class of 2026	Utica High School		1,396.75
			*TOTAL	1,396.75
6/03/26	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,579.07
			*TOTAL	1,579.07
6/03/26	JENNIFER LYIJNEN			
	Deferred Revenue - Food Service			13.00
			*TOTAL	13.00
6/03/26	SAMANTHA LYLE			
	Girls Softball	Stevenson High School		750.00
			*TOTAL	750.00
6/03/26	DANIELLE MACK			
	Deferred Revenue - Food Service			10.45
			*TOTAL	10.45
6/03/26	LISA MACKOOL			
	Deferred Revenue - Food Service			196.25
			*TOTAL	196.25
6/03/26	MACOMB AREA CONFERENCE			
	PS-Local Travel Competition	Athl		.00
	Prepaid Expense			4,000.00
			*TOTAL	4,000.00
6/03/26	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			4,688.50
			*TOTAL	4,688.50
6/03/26	ERIN MAKL			
	Deferred Revenue - Food Service			10.50
			*TOTAL	10.50
6/03/26	LINH MALECK			
	Deferred Revenue - Food Service			14.35
			*TOTAL	14.35
6/03/26	HEATHER MALLINGER			
	Deferred Revenue - Food Service			16.50
			*TOTAL	16.50
6/03/26	MANDEL GREENHOUSES INC			
	Fundraising	Shelby Jr High School		163.00
			*TOTAL	163.00
6/03/26	AUDRIANNA MARIYA			
	Deferred Revenue - Food Service			18.00
			*TOTAL	18.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	MARSHALL MUSIC COMPANY CORP			
	General Account	Crissman Elementary		58.90
			*TOTAL	58.90
6/03/26	BRENT MATHEWS			
	Deferred Revenue - Food Service			16.65
			*TOTAL	16.65
6/03/26	CHRISTINA MATOSKI			
	Deferred Revenue - Food Service			23.15
			*TOTAL	23.15
6/03/26	MAXI AUTOMOTIVE SUPPLY			
	Inventory/Transportation			240.90
	Supplies-Repair Parts	Transp		11.59
	Supplies-Repair Parts	Transp		8.29
			*TOTAL	260.78
6/03/26	JODY R MAY			
	Boys Basketball	Ford II		5,600.00
			*TOTAL	5,600.00
6/03/26	MARCIE MCKAY			
	Deferred Revenue - Food Service			16.60
			*TOTAL	16.60
6/03/26	CHERYL MCKENZIE			
	Deferred Revenue - Food Service			11.00
			*TOTAL	11.00
6/03/26	NATHAN MCNABB			
	Pay to Participate	Bemis		120.00
			*TOTAL	120.00
6/03/26	MEARS TRANSPORTATION GROUP			
	National Honor Society	Eisenhower High School		141.09
	Student Council	Eisenhower High School		141.08
	National Honor Society	Eisenhower High School		111.58
	Student Council	Eisenhower High School		111.59
			*TOTAL	505.34
6/03/26	MEDCO SUPPLY CO			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		579.78
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		57.98
			*TOTAL	637.76
6/03/26	META SOLUTIONS			
	PS-Inst-Compu Networking	UTICA ADDED COST CTE		500.00
	PS-Inst-Computer Networking	IRC ADDED COST CTE		500.00
			*TOTAL	1,000.00
6/03/26	METROPOLITAN DETROIT BUREAU OF			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	METROPOLITAN DETROIT BUREAU OF			
	Prepaid Expense			3,950.00
	Miscellaneous Expense	General		.00
			*TOTAL	3,950.00
6/03/26	AMY MICHELI			
	Deferred Revenue - Food Service			40.25
			*TOTAL	40.25
6/03/26	MICHIGAN HOSA			
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			125.00
			*TOTAL	125.00
6/03/26	MICHIGAN INTERSCHOLASTIC PRESS			
	Publications Club	Stevenson High School		50.00
			*TOTAL	50.00
6/03/26	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			52.14
			*TOTAL	52.14
6/03/26	DIANA MIHAESCU			
	Deferred Revenue - Food Service			23.75
			*TOTAL	23.75
6/03/26	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		3,621.00
			*TOTAL	3,621.00
6/03/26	LAURA MITCHELL			
	Deferred Revenue - Food Service			41.80
			*TOTAL	41.80
6/03/26	ERICA MITKUS			
	Deferred Revenue - Food Service			22.45
			*TOTAL	22.45
6/03/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		3,009.00
			*TOTAL	3,009.00
6/03/26	ASHLEY MOLJEWSKI			
	Deferred Revenue - Food Service			12.00
			*TOTAL	12.00
6/03/26	TONY MONEY			
	Boys Volleyball	Ford II		100.00
	Boys Volleyball	Ford II		60.00
			*TOTAL	160.00
6/03/26	SHANE MONTERRA			
	Deferred Revenue - Food Service			12.10
			*TOTAL	12.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	ALAINA MORAND			
	Deferred Revenue - Food Service			76.50
			*TOTAL	76.50
6/03/26	MICHELLE MOSES			
	Deferred Revenue - Food Service			17.25
			*TOTAL	17.25
6/03/26	MICHELLE MURPHY			
	Deferred Revenue - Food Service			26.40
			*TOTAL	26.40
6/03/26	NASSP			
	General Account	Eppler Jr High School		385.00
			*TOTAL	385.00
6/03/26	NATIONAL TIME & SIGNAL CORP			
	Supplies-Building	Maint		858.00
			*TOTAL	858.00
6/03/26	NEW WAVE LAUNDRY SERVICES			
	PS-HEALTH SCIENCES	UTICA ADD COST CTE		65.10
			*TOTAL	65.10
6/03/26	CHRISTINA NIGHTINGALE			
	Deferred Revenue - Food Service			24.00
			*TOTAL	24.00
6/03/26	OAKLAND UNIVERSITY ATHLETICS			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
6/03/26	OMNI SEVERIN HOTEL			
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			528.84
			*TOTAL	528.84
6/03/26	FADIA OROW			
	Deferred Revenue - Food Service			12.50
			*TOTAL	12.50
6/03/26	JAMES OSTROTH			
	Deferred Revenue - Food Service			26.10
			*TOTAL	26.10
6/03/26	KATIE OUTER			
	Deferred Revenue - Food Service			72.30
			*TOTAL	72.30
6/03/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		114.92
			*TOTAL	114.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
	UCNET	Stevenson(West)High School		29.97
			*TOTAL	59.94
6/03/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		18.48
			*TOTAL	18.48
6/03/26	JENNIFER PARKER-BUCHAN			
	Deferred Revenue - Food Service			13.95
			*TOTAL	13.95
6/03/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		175.00
	PS-Land/Building Repair	General		175.00
	PS-Land/Building Repair	General		175.00
	PS-Land/Building Repair	General		125.00
	PS-Land/Building Repair	General		150.00
			*TOTAL	1,050.00
6/03/26	PATRICK'S PARTY RENTALS			
	Student Council	Bemis Jr High School		445.00
			*TOTAL	445.00
6/03/26	SAISAVANH PATTHANA			
	Deferred Revenue - Food Service			14.75
			*TOTAL	14.75
6/03/26	PB-SHELBY TOWNSHIP LLC			
	The Talon	Ford II		880.00
			*TOTAL	880.00
6/03/26	PEARSON CLINICAL ASSESSMENT			
	PS-Software/Digital Learn	Spec Ed		60.00
	Teaching Supplies	Spec Ed		111.40
	Teaching Supplies	Spec Ed		103.00
	Teaching Supplies	Spec Ed		103.00
	Teaching Supplies	Spec Ed		174.10
	Teaching Supplies	Spec Ed		112.00
	Teaching Supplies	Spec Ed		284.00
	Teaching Supplies	Spec Ed		284.00
	Teaching Supplies	Spec Ed		284.00
	Teaching Supplies	Spec Ed		284.00
	Teaching Supplies	Spec Ed		127.10
	Teaching Supplies	Spec Ed		63.60
	Teaching Supplies	Spec Ed		127.10
	Teaching Supplies	Spec Ed		63.60
	Teaching Supplies	Spec Ed		54.00
	Teaching Supplies	Spec Ed		108.79
			*TOTAL	2,343.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	PENNFIELD MUSIC LLC			
	Band	Jeannette Jr High School		100.00
			*TOTAL	100.00
6/03/26	PEPSI-COLA			
	Food Supplies #4	General Cafe		792.12
	Food Supplies #2	General Cafe		623.45
			*TOTAL	1,415.57
6/03/26	DANIELA PETRUSEL			
	Deferred Revenue - Food Service			15.95
			*TOTAL	15.95
6/03/26	CHRISTINE PIERCE			
	Deferred Revenue - Food Service			10.25
			*TOTAL	10.25
6/03/26	ABIGAIL PINKERTON			
	Yearbook	Plumbrook Elementary		500.00
			*TOTAL	500.00
6/03/26	JENNIFER PITTER			
	Deferred Revenue - Food Service			25.65
			*TOTAL	25.65
6/03/26	NATHAN PONCE			
	Deferred Revenue - Food Service			30.75
			*TOTAL	30.75
6/03/26	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		69.20
	Food Supplies #3	General Cafe		193.52
			*TOTAL	262.72
6/03/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		1,515.75
	Supplies-Repair Parts	Transp		35.00
	Supplies-Repair Parts	Transp		1,588.43
	Supplies-Repair Parts	Transp		50.00
	Supplies-Repair Parts	Transp		1,436.25
			*TOTAL	4,625.43
6/03/26	RACHEL PROVENZA			
	Deferred Revenue - Food Service			23.00
			*TOTAL	23.00
6/03/26	PRZEMYSLAW PRYSZCZEWSKI			
	Boys Volleyball	Ford II		100.00
			*TOTAL	100.00
6/03/26	PATRICIA PULLIAM			
	Deferred Revenue - Food Service			10.25
			*TOTAL	10.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Sounding Board	Malow Jr High School		48.00
			*TOTAL	48.00
6/03/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		41.70
			*TOTAL	41.70
6/03/26	PAM PURNELL			
	Deferred Revenue - Food Service			52.60
			*TOTAL	52.60
6/03/26	QUILL AND SCROLL			
	Yearbook	Ford II		425.00
			*TOTAL	425.00
6/03/26	LISA RADJEWSKI			
	Deferred Revenue - Food Service			76.75
			*TOTAL	76.75
6/03/26	JOANNA RANDALL			
	Deferred Revenue - Food Service			18.60
			*TOTAL	18.60
6/03/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		838.00
			*TOTAL	838.00
6/03/26	BRENDA REN			
	Deferred Revenue - Food Service			15.15
			*TOTAL	15.15
6/03/26	RACHEL RETTELL			
	Parking Fees	Utica High School		500.00
			*TOTAL	500.00
6/03/26	PATRICK RICKABAUGH			
	Deferred Revenue - Food Service			46.50
			*TOTAL	46.50
6/03/26	SHERYL RINCON			
	Deferred Revenue - Food Service			10.30
			*TOTAL	10.30
6/03/26	ASHLY RITTER			
	AVID Adv Individual Determination	Utica High		500.00
			*TOTAL	500.00
6/03/26	BERNADETTE ROBERTS			
	Deferred Revenue - Food Service			43.50
			*TOTAL	43.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	MARY ROBERTS			
	Deferred Revenue - Food Service			11.75
			*TOTAL	11.75
6/03/26	MOLLY ROBINSON			
	Deferred Revenue - Food Service			22.50
			*TOTAL	22.50
6/03/26	CHRYSTAL ROESSLER			
	Deferred Revenue - Food Service			95.25
			*TOTAL	95.25
6/03/26	MALISA ROHE			
	Deferred Revenue - Food Service			40.05
			*TOTAL	40.05
6/03/26	ROMEO HIGH SCHOOL			
	Dues and Fees	Athl		100.00
			*TOTAL	100.00
6/03/26	RUEHLE'S TOWING			
	Gas Fuel, Oil & Grease	Transp		350.00
			*TOTAL	350.00
6/03/26	YASEMIN SALMO			
	Deferred Revenue - Food Service			32.27
			*TOTAL	32.27
6/03/26	JENNIFER SAM			
	Deferred Revenue - Food Service			11.00
			*TOTAL	11.00
6/03/26	SHANNON SCHMIDT			
	Textbooks & Workbooks	Eisenhower High School		35.00
			*TOTAL	35.00
6/03/26	DIANE SCHOENHERR			
	Deferred Revenue - Food Service			38.30
			*TOTAL	38.30
6/03/26	SCHOLASTIC BOOK FAIRS			
	Media Center	Graebner Elementary		5,508.92
	Library	Flickinger Elementary		2,736.40
			*TOTAL	8,245.32
6/03/26	SCHOOL PRIDE			
	Wrestling	Utica High School		410.00
			*TOTAL	410.00
6/03/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Ford High		6.30
	Tch Supply Parent Inv	Flickinger Title I Fed Grant		144.30
	Tch Supply Parent Inv	Flickinger Title I Fed Grant		65.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	SCHOOL SPECIALTY LLC			
	Tch Supply Parent Inv Flickinger Title I Fed Grant			25.46
	Tch Supply Parent Inv Flickinger Title I Fed Grant			26.88
	Tch Supply Parent Inv Flickinger Title I Fed Grant			187.80
	Tch Supply Parent Inv Flickinger Title I Fed Grant			35.27
	Tch Supply Parent Inv Flickinger Title I Fed Grant			52.05
	Tch Supply Parent Inv Flickinger Title I Fed Grant			38.97
	Tch Supply Parent Inv Flickinger Title I Fed Grant			31.14
	Tch Supply Parent Inv Flickinger Title I Fed Grant			14.94
	Tch Supply Parent Inv Flickinger Title I Fed Grant			1.20
	Tch Supply Parent Inv Flickinger Title I Fed Grant			13.12
	Tch Supply Parent Inv Flickinger Title I Fed Grant			62.36
	Tch Supply Parent Inv Flickinger Title I Fed Grant			62.36
	Tch Supply Parent Inv Flickinger Title I Fed Grant			16.96
	Tch Supply Parent Inv Flickinger Title I Fed Grant			16.96
	Tch Supply Parent Inv Flickinger Title I Fed Grant			16.96
	Tch Supply Parent Inv Flickinger Title I Fed Grant			16.96
	Tch Supply Parent Inv Flickinger Title I Fed Grant			16.96
	Tch Supply Parent Inv Flickinger Title I Fed Grant			62.36
	Tch Supply Parent Inv Flickinger Title I Fed Grant			13.84
	Tch Supply Parent Inv Flickinger Title I Fed Grant			33.51
	Tch Supply Parent Inv Flickinger Title I Fed Grant			21.90
	Tch Supply Parent Inv Flickinger Title I Fed Grant			61.89
	Tch Supply Parent Inv Flickinger Title I Fed Grant			40.98
	Tch Supply Parent Inv Flickinger Title I Fed Grant			38.47
	Tch Supply Parent Inv Flickinger Title I Fed Grant			62.28
	Tch Supply Parent Inv Flickinger Title I Fed Grant			52.84
	Tch Supply Parent Inv Flickinger Title I Fed Grant			95.73
	Tch Supply Parent Inv Flickinger Title I Fed Grant			95.50
	Tch Supply Parent Inv Flickinger Title I Fed Grant			142.50
	Tch Supply Parent Inv Flickinger Title I Fed Grant			83.00
	Tch Supply Parent Inv Flickinger Title I Fed Grant			58.44
	Teaching Supplies	*Ford High		10.64
	Teaching Supplies	*Ford High		10.95
	Teaching Supplies	*Ford High		10.64
	Teaching Supplies	*Ford High		10.64
	Tch Supply Parent Inv Flickinger Title I Fed Grant			13.12
	Tch Supply Parent Inv Flickinger Title I Fed Grant			13.12
	General Account	Flickinger Elementary		38.75
	General Account	Flickinger Elementary		31.40
	Tch Supply Parent Inv Flickinger Title I Fed Grant			103.54
			*TOTAL	1,958.89
6/03/26	SCHOOLPICTURES.COM			
	General Account	Schuchard Elementary		170.00
	Yearbook	Wiley Elementary School		3,780.00
			*TOTAL	3,950.00
6/03/26	JEFFREY SCHOONFIELD			
	Deferred Revenue - Food Service			17.05
			*TOTAL	17.05
6/03/26	SEA LIFE MICHIGAN			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	SEA LIFE MICHIGAN			
	General Account	Graebner Elementary		1,034.00
			*TOTAL	1,034.00
6/03/26	JENNIFER SEDIK			
	Deferred Revenue - Food Service			11.50
			*TOTAL	11.50
6/03/26	ARACELI SENO			
	Deferred Revenue - Food Service			13.35
			*TOTAL	13.35
6/03/26	SHERI LYNN SEPANAK			
	Deferred Revenue - Food Service			59.00
			*TOTAL	59.00
6/03/26	DUANE SERGENT			
	Deferred Revenue - Food Service			29.25
			*TOTAL	29.25
6/03/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		640.60
	Supplies-Repair Parts	Transp		7.76
	Supplies-Repair Parts	Transp		41.06
			*TOTAL	689.42
6/03/26	RENEE SHABA-BAHRI			
	Deferred Revenue - Food Service			13.00
			*TOTAL	13.00
6/03/26	NAVEEN SHARMA			
	Deferred Revenue - Food Service			21.00
			*TOTAL	21.00
6/03/26	JOVANA SHAW			
	Deferred Revenue - Food Service			20.00
			*TOTAL	20.00
6/03/26	JENNIFER SHEATS			
	Deferred Revenue - Food Service			20.60
			*TOTAL	20.60
6/03/26	SHELBY DONUTS			
	The Talon	Ford II		452.50
			*TOTAL	452.50
6/03/26	SHELBY BANQUET CENTER LLC			
	Varsity Choir	Eisenhower High School		2,574.59
	Student Council	Shelby Jr High School		.00
	Prepaid Expense			500.00
			*TOTAL	3,074.59
6/03/26	JENNIFER SHERMAN			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	JENNIFER SHERMAN		
	Deferred Revenue - Food Service		44.90
		*TOTAL	44.90
6/03/26	VICTOR SHRUBOWICH		
	Deferred Revenue - Food Service		37.00
		*TOTAL	37.00
6/03/26	CAROLYN SILVER		
	Deferred Revenue - Food Service		15.30
		*TOTAL	15.30
6/03/26	ATHENA SKOWRONEK		
	Deferred Revenue - Food Service		52.55
		*TOTAL	52.55
6/03/26	SPECIAL TOUCH FLORIST		
	Donations & Rebates	Utica High School	75.00
		*TOTAL	75.00
6/03/26	360 SPINSHOTS		
	Class of 2026	Utica High School	1,700.00
	Class of 2026	Henry Ford II High School	900.00
		*TOTAL	2,600.00
6/03/26	DANIELLE STABLEY		
	Deferred Revenue - Food Service		26.95
		*TOTAL	26.95
6/03/26	SANDRA STALKER		
	Deferred Revenue - Food Service		104.85
		*TOTAL	104.85
6/03/26	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	UAIS/Heritage	227.70
	Water/Sewer	ASF	1,962.50
	Water/Sewer	Bemis Jr High	1,019.10
	Water/Sewer	Browning Elem	789.40
	Water/Sewer	Burr Elem	1,100.20
	Water/Sewer	Collins Elem	511.90
	Water/Sewer	Davis Jr High	1,463.00
	Water/Sewer	Davis Jr High	105.60
	Water/Sewer	Davis Jr High	83.40
	Water/Sewer	DeKeyser Elem	852.50
	Water/Sewer	Dresden Elem	1,307.70
	Water/Sewer	Ford High	5,259.30
	Water/Sewer	Admin Svc Cntr	638.40
	Water/Sewer	Harvey Elem	967.00
	Water/Sewer	Havel Elem	1,500.71
	Water/Sewer	Havel Elem	9.60
	Water/Sewer	Havel Elem	722.80
	Water/Sewer	IRC	464.00
	Water/Sewer	Jeannette Jr Hig	856.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Kidd Elem	1,133.50
	Water/Sewer	Messmore Elem	778.30
	Water/Sewer	Oakbrook Elem	1,311.10
	Water/Sewer	Plumbrook Elem	1,000.30
	Water/Sewer	Schuchard Elem	1,189.00
	Water/Sewer	Schwarzkoff Elem	1,366.60
	Water/Sewer	Stevenson High	1,455.40
	Water/Sewer	Stevenson High	278.80
	Water/Sewer	Train/Devel Ctr	294.30
	Water/Sewer	Walsh Elem	571.80
	Water/Sewer	Graebner Elem	319.70
		*TOTAL	29,539.61
6/03/26	SIMONA STOIAN		
	Deferred Revenue - Food Service		39.85
		*TOTAL	39.85
6/03/26	KIMBERLY STONEMAN		
	Deferred Revenue - Food Service		54.25
		*TOTAL	54.25
6/03/26	LISA STRUCK		
	Deferred Revenue - Food Service		16.40
		*TOTAL	16.40
6/03/26	MELISSA SULLA		
	Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/03/26	SUPPLYDEN INC		
	Custodial Supplies	Stevenson High	467.68
	Custodial Supplies	Stevenson High	78.00
	Custodial Supplies	Stevenson High	12.75
	Custodial Supplies	Stevenson High	123.84
	Custodial Supplies	Stevenson High	42.15
	Custodial Supplies	Stevenson High	26.00
	Custodial Supplies	Stevenson High	26.00
	Custodial Supplies	Stevenson High	26.00
	Custodial Supplies	Stevenson High	15.00
	Custodial Supplies	Stevenson High	11.50
	Custodial Supplies	Stevenson High	34.60
	Custodial Supplies	Stevenson High	34.60
	Custodial Supplies	Stevenson High	29.10
	Custodial Supplies	Stevenson High	58.20
	Custodial Supplies	Stevenson High	168.20
	Custodial Supplies	Stevenson High	1,288.50
	Custodial Supplies	Stevenson High	195.75
	Custodial Supplies	Stevenson High	901.25
	Custodial Supplies	Stevenson High	78.75
	Custodial Supplies	Stevenson High	29.10
		*TOTAL	3,646.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	IRYNA SYSAK			
	Deferred Revenue - Food Service			265.00
			*TOTAL	265.00
6/03/26	TAMARACK ADVENTURE & RETREAT CENTER			
	Field Trips	Havel Elementary School		2,170.00
	6th Grade Activities	Duncan Elementary		2,660.00
			*TOTAL	4,830.00
6/03/26	LATANYA TAYLOR			
	Deferred Revenue - Food Service			46.25
			*TOTAL	46.25
6/03/26	TGA OF SOUTHEAST MICHIGAN			
	PS-Youth/Adult Enrich			4,648.80
			*TOTAL	4,648.80
6/03/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		795.00
	PS-Land/Building Repair	General		345.00
	PS-Land/Building Repair	General		376.27
	PS-Land/Building Repair	General		389.12
	PS-Land/Building Repair	General		1,174.36
	Maintenance			8,565.00
	Maintenance			2,700.00
			*TOTAL	14,344.75
6/03/26	MICHELLE THOMAS			
	Deferred Revenue - Food Service			12.10
			*TOTAL	12.10
6/03/26	REBECCA TIDWELL			
	Deferred Revenue - Food Service			49.45
			*TOTAL	49.45
6/03/26	DAWN TINARI			
	Deferred Revenue - Food Service			20.00
			*TOTAL	20.00
6/03/26	INTISAR TOBIA			
	Deferred Revenue - Food Service			21.25
			*TOTAL	21.25
6/03/26	ETHAN TOCCO			
	Drama Club	Stevenson High School		855.00
			*TOTAL	855.00
6/03/26	MARIE TONELLI			
	Deferred Revenue - Food Service			63.00
			*TOTAL	63.00
6/03/26	TRACTION			
	Inventory/Transportation			1,594.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	TRACTION			
	Supplies-Repair Parts	Transp		1,917.80
			*TOTAL	3,512.60
6/03/26	JOY TRANCHIDA			
	Deferred Revenue - Food Service			47.85
			*TOTAL	47.85
6/03/26	THANH TRAN			
	Deferred Revenue - Food Service			28.10
			*TOTAL	28.10
6/03/26	JENNIFER TRICE			
	Deferred Revenue - Food Service			17.50
			*TOTAL	17.50
6/03/26	TRI-COUNTY FASTENER			
	Supplies-Building	Maint		524.48
			*TOTAL	524.48
6/03/26	ULINE			
	Mt. Olympus Titan Shoppe	Stevenson High School		944.65
	Misc Supplies-Garage Operation	Transp		1,450.00
	Misc Supplies-Garage Operation	Transp		2,690.00
	Supplies-Repair Parts	Transp		238.12
	Misc Supplies-Garage Operation	Transp		1,660.00
	Misc Supplies-Garage Operation	Transp		1,450.00
	Misc Supplies-Garage Operation	Transp		1,230.00
	Supplies-Repair Parts	Transp		290.54
	Supplies Equipment	Maint		504.00
	Supplies Equipment	Maint		27.20
	Supplies-Repair Parts	Transp		60.00
	Supplies-Repair Parts	Transp		34.20
	Supplies-Repair Parts	Transp		19.55
			*TOTAL	10,598.26
6/03/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID Shelby Jr High School			1,245.00
			*TOTAL	1,245.00
6/03/26	UNITI			
	Telephone	General		5,705.86
			*TOTAL	5,705.86
6/03/26	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			429.00
	Supplies-Repair Parts	Transp		61.78
	Inventory/Transportation			240.80
			*TOTAL	731.58
6/03/26	CAROL URBAN			
	Deferred Revenue - Food Service			11.50
			*TOTAL	11.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	U S POSTAL SERVICE			
	Prepaid Postage			20,000.00
			*TOTAL	20,000.00
6/03/26	CITY OF UTICA			
	Water/Sewer	Flickinger Elem		573.64
	Water/Sewer	Eppler Jr High		1,338.12
	Water/Sewer	Warehouse		75.88
			*TOTAL	1,987.64
6/03/26	PETTY CASH-STEVENSON HIGH SCHOOL			
	Office Supplies	*Stevenson High		11.60
			*TOTAL	11.60
6/03/26	UTICA FLORIST INC			
	Girls Softball	Ford II		75.00
	Girls Softball	Ford II		6.00
			*TOTAL	81.00
6/03/26	DARLENE VACHON			
	Deferred Revenue - Food Service			11.40
			*TOTAL	11.40
6/03/26	CRISSY VANDEGIESSEN			
	Deferred Revenue - Food Service			12.25
			*TOTAL	12.25
6/03/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		848.34-
	Food Supplies #1	General Cafe		101.12-
	Food Supplies #3	General Cafe		40.73-
	Food Supplies #1	General Cafe		40.65-
	Food Supplies #3	General Cafe		30.92-
	Food Supplies #3	General Cafe		8.94-
	Food Supplies #3	General Cafe		8.98-
	Cafeteria Adjustments			559.40-
	Food Supplies #4	General Cafe		1.54
	Food Supplies #2	General Cafe		1.54
	Food Supplies #3	General Cafe		1.55
	Food Supplies #1	General Cafe		1.55
	Food Supplies #2	General Cafe		27.18-
	Food Supplies #3	General Cafe		19.36-
	Food Supplies #3	General Cafe		52.75-
	Food Supplies #1	General Cafe		924.60
	Mt. Olympus Titan Shoppe	Stevenson High School		602.15
	Inventory at Warehouse			9,940.50
	Food Supplies #4	General Cafe		24.86-
	Food Supplies #2	General Cafe		24.85-
	Food Supplies #3	General Cafe		24.85-
	Food Supplies #1	General Cafe		24.85-
	Food Supplies #1	General Cafe		3,616.00
	Supplies-Other #1	General Cafe		195.84

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	724.40
	Food Supplies #1	General Cafe	1,214.19
	Supplies-Other #1	General Cafe	174.94
	Food Supplies #1	General Cafe	34.66
	Food Supplies #1	General Cafe	101.12
	Mt. Olympus Titan Shoppe	Stevenson High School	405.31
	Food Supplies #1	General Cafe	88.72
	Food Supplies #1	General Cafe	4,336.13
	Supplies-Other #1	General Cafe	164.07
	Food Supplies #1	General Cafe	141.76
	Supplies-Other #1	General Cafe	155.60
	Food Supplies #1	General Cafe	1,674.50
	Food Supplies #1	General Cafe	1,200.96
	Supplies-Other #1	General Cafe	180.73
	Food Supplies #1	General Cafe	1,111.13
	Supplies-Other #1	General Cafe	123.90
	Food Supplies #3	General Cafe	1,195.05
	Supplies-Other #3	General Cafe	48.32
	Food Supplies #3	General Cafe	55.66
	Food Supplies #3	General Cafe	49.00
	Food Supplies #3	General Cafe	719.90
	Food Supplies #1	General Cafe	1,328.00
	Supplies-Other #1	General Cafe	123.90
	Food Supplies #3	General Cafe	1,953.12
	Supplies-Other #3	General Cafe	113.59
	Food Supplies #3	General Cafe	363.65
	Food Supplies #3	General Cafe	24.50
	Food Supplies #3	General Cafe	825.22
	Food Supplies #3	General Cafe	2,618.29
	Supplies-Other #3	General Cafe	105.15
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	1,109.31
	Food Supplies #3	General Cafe	985.26
	Food Supplies #1	General Cafe	1,110.55
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #1	General Cafe	2,764.81
	Supplies-Other #1	General Cafe	42.10
	Food Supplies #3	General Cafe	383.17
	Supplies-Other #3	General Cafe	20.10
	Food Supplies #3	General Cafe	72.03
	Food Supplies #3	General Cafe	3,410.95
	Supplies-Other #3	General Cafe	170.42
	Food Supplies #3	General Cafe	2,445.78
	Food Supplies #1	General Cafe	4,121.62
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	93.70
	Food Supplies #3	General Cafe	1,544.16
	Food Supplies #3	General Cafe	84.44
	Food Supplies #3	General Cafe	1,456.15
	Food Supplies #3	General Cafe	206.70
	Food Supplies #3	General Cafe	1,946.05

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	VAN EERDEN FOODSERVICE		
	Supplies-Other #3	General Cafe	126.59
	Food Supplies #3	General Cafe	271.96
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	2,210.21
	Food Supplies #1	General Cafe	491.21
	Food Supplies #3	General Cafe	413.90
	Food Supplies #1	General Cafe	1,491.75
	Supplies-Other #1	General Cafe	307.26
	Food Supplies #1	General Cafe	676.82
	Supplies-Other #1	General Cafe	74.50
	Food Supplies #1	General Cafe	70.94
	Mt. Olympus Titan Shoppe	Stevenson High School	463.17
	Food Supplies #1	General Cafe	2,488.24
	Supplies-Other #1	General Cafe	65.27
	Food Supplies #3	General Cafe	1,468.64
	Supplies-Other #3	General Cafe	65.27
	Food Supplies #3	General Cafe	610.34
	Food Supplies #3	General Cafe	1,189.50
	Food Supplies #3	General Cafe	1,064.55
	Supplies-Other #3	General Cafe	51.04
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	141.95
	Food Supplies #3	General Cafe	1,196.45
	Food Supplies #3	General Cafe	367.55
	Food Supplies #3	General Cafe	1,156.60
	Supplies-Other #3	General Cafe	240.12
	Food Supplies #1	General Cafe	209.32
	Food Supplies #3	General Cafe	320.16
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,290.89
	Food Supplies #1	General Cafe	1,031.23
	Supplies-Other #1	General Cafe	328.70
	Food Supplies #1	General Cafe	1,124.86
	Supplies-Other #1	General Cafe	65.27
	Food Supplies #3	General Cafe	2,541.84
	Supplies-Other #3	General Cafe	10.96
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	35.44
	Food Supplies #3	General Cafe	2,919.32
	Food Supplies #1	General Cafe	1,574.32
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #3	General Cafe	66.30
	Food Supplies #3	General Cafe	1,014.62
	Food Supplies #3	General Cafe	35.44
	Food Supplies #3	General Cafe	894.14
	Food Supplies #3	General Cafe	1,393.82
	Supplies-Other #3	General Cafe	206.73
	Food Supplies #3	General Cafe	415.44
	Food Supplies #3	General Cafe	106.32
	Food Supplies #3	General Cafe	1,543.25
	Food Supplies #1	General Cafe	1,101.15
	Supplies-Other #1	General Cafe	74.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	928.98
	Supplies-Other #1	General Cafe	219.46
	Food Supplies #3	General Cafe	106.98
	Food Supplies #3	General Cafe	802.80
	Food Supplies #1	General Cafe	1,003.50
	Food Supplies #2	General Cafe	5,873.72
	Supplies-Other #2	General Cafe	277.73
	Food Supplies #3	General Cafe	1,211.18
	Food Supplies #3	General Cafe	1,166.78
	Food Supplies #2	General Cafe	276.05
	Food Supplies #3	General Cafe	3,228.38
	Supplies-Other #3	General Cafe	88.29
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	787.85
	Food Supplies #1	General Cafe	3,280.51
	Food Supplies #2	General Cafe	1,751.68
	Food Supplies #3	General Cafe	55.66
	Food Supplies #3	General Cafe	1,035.34
	Food Supplies #3	General Cafe	1,604.21
	Supplies-Other #3	General Cafe	425.39
	Food Supplies #3	General Cafe	69.20
	Food Supplies #3	General Cafe	1,036.37
	Food Supplies #1	General Cafe	1,864.87
	Food Supplies #2	General Cafe	1,967.92
	Supplies-Other #2	General Cafe	288.77
	Food Supplies #2	General Cafe	120.90
	Food Supplies #2	General Cafe	93.70
	Food Supplies #2	General Cafe	1,200.89
	Food Supplies #2	General Cafe	887.14
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	46.85
	Food Supplies #3	General Cafe	2,767.01
	Supplies-Other #3	General Cafe	94.05
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	116.05
	Food Supplies #3	General Cafe	3,221.49
	Food Supplies #1	General Cafe	2,537.92
	Supplies-Other #1	General Cafe	78.75
	Food Supplies #2	General Cafe	46.98
	Food Supplies #1	General Cafe	93.96
	Food Supplies #2	General Cafe	2,213.00
	Supplies-Other #2	General Cafe	111.75
	Food Supplies #2	General Cafe	19.87
	Food Supplies #2	General Cafe	513.40
	Food Supplies #2	General Cafe	1,037.38
	Food Supplies #3	General Cafe	93.96
	Food Supplies #3	General Cafe	53.35
	Inventory at Warehouse		1,472.00
	Food Supplies #3	General Cafe	1,024.01
	Food Supplies #3	General Cafe	83.65
	Food Supplies #3	General Cafe	1,109.10
	Food Supplies #2	General Cafe	336.15

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	2,038.80
	Supplies-Other #3	General Cafe	104.65
	Food Supplies #3	General Cafe	79.48
	Food Supplies #3	General Cafe	128.35
	Food Supplies #3	General Cafe	1,732.51
	Food Supplies #2	General Cafe	1,079.92
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	97.70
	Food Supplies #2	General Cafe	1,366.54
	Food Supplies #2	General Cafe	512.87
	Supplies-Other #2	General Cafe	155.63
	Food Supplies #2	General Cafe	430.15
	Food Supplies #3	General Cafe	50.80
	Food Supplies #3	General Cafe	2,210.26
	Supplies-Other #3	General Cafe	142.29
	Food Supplies #3	General Cafe	893.54
	Food Supplies #3	General Cafe	1,202.55
	Food Supplies #2	General Cafe	2,701.36
	Supplies-Other #2	General Cafe	301.47
	Food Supplies #2	General Cafe	1,105.75
	Food Supplies #2	General Cafe	2,723.86
	The Talon	Ford II	208.35
	Food Supplies #3	General Cafe	154.67
	Food Supplies #3	General Cafe	963.03
	Supplies-Other #3	General Cafe	74.50
	Food Supplies #3	General Cafe	55.66
	Food Supplies #3	General Cafe	99.06
	Food Supplies #3	General Cafe	1,069.74
	Food Supplies #3	General Cafe	1,826.27
	Supplies-Other #3	General Cafe	444.40
	Food Supplies #3	General Cafe	55.66
	Food Supplies #3	General Cafe	99.06
	Food Supplies #3	General Cafe	1,787.37
	Food Supplies #2	General Cafe	1,427.24
	Supplies-Other #2	General Cafe	274.54
	Food Supplies #2	General Cafe	35.79
	Food Supplies #2	General Cafe	121.41
	Food Supplies #2	General Cafe	1,117.57
	Food Supplies #2	General Cafe	174.98
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	49.53
	Food Supplies #2	General Cafe	541.90
	Food Supplies #2	General Cafe	31.78
	Food Supplies #2	General Cafe	529.77
	Food Supplies #2	General Cafe	132.08
	Food Supplies #2	General Cafe	2,175.55
	Supplies-Other #2	General Cafe	131.01
	Food Supplies #2	General Cafe	509.22
	Food Supplies #2	General Cafe	925.01
	Food Supplies #3	General Cafe	2,346.62
	Supplies-Other #3	General Cafe	37.25
	Food Supplies #3	General Cafe	6.23

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/03/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	22.35
	Food Supplies #3	General Cafe	1,131.22
	Food Supplies #3	General Cafe	135.12
	Food Supplies #3	General Cafe	24.22
	Food Supplies #2	General Cafe	145.32
	Food Supplies #2	General Cafe	48.44
	Food Supplies #2	General Cafe	52.75
	Food Supplies #3	General Cafe	82.68
	Food Supplies #2	General Cafe	76.53
	Food Supplies #3	General Cafe	980.83
	Supplies-Other #3	General Cafe	71.84
	Food Supplies #3	General Cafe	39.74
	Food Supplies #3	General Cafe	76.71
	Food Supplies #3	General Cafe	1,347.84
	Food Supplies #2	General Cafe	761.97
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	71.88
	Food Supplies #2	General Cafe	1,136.18
	Food Supplies #2	General Cafe	528.12
	Supplies-Other #2	General Cafe	51.04
	Food Supplies #2	General Cafe	433.45
	Food Supplies #3	General Cafe	1,805.99
	Supplies-Other #3	General Cafe	216.40
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	121.41
	Food Supplies #3	General Cafe	1,130.27
	Food Supplies #3	General Cafe	859.60
	Inventory at Warehouse		2,758.40
	Inventory at Warehouse		3,352.44
	Inventory at Warehouse		4,754.96
	Inventory at Warehouse		1,394.40
	Inventory at Warehouse		2,513.84
	Inventory at Warehouse		2,672.46
	Cafeteria Adjustments		559.40
	Food Supplies #4	General Cafe	100.11-
	Food Supplies #2	General Cafe	100.12-
	Food Supplies #3	General Cafe	100.12-
	Food Supplies #1	General Cafe	100.12-
	Inventory at Warehouse		1,237.60
	Inventory at Warehouse		2,058.36
	Inventory at Warehouse		852.45
	Inventory at Warehouse		4,614.00
	Food Supplies #3	General Cafe	699.88
	Food Supplies #2	General Cafe	144.08
	Food Supplies #2	General Cafe	297.50
	Food Supplies #2	General Cafe	147.34
	Inventory at Warehouse		1,212.30
	Food Supplies #3	General Cafe	697.44
	Food Supplies #2	General Cafe	653.85
	Food Supplies #3	General Cafe	928.63
	Supplies-Other #3	General Cafe	74.50
	Food Supplies #3	General Cafe	75.81

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		99.06
	Food Supplies #3	General Cafe		810.46
	Food Supplies #2	General Cafe		4,485.24
	Supplies-Other #2	General Cafe		149.00
	Food Supplies #2	General Cafe		315.94
	Food Supplies #2	General Cafe		561.86
	Food Supplies #2	General Cafe		888.95
	Food Supplies #3	General Cafe		19.36
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Food Supplies #4	General Cafe		1.86-
	Food Supplies #2	General Cafe		1.86-
	Food Supplies #3	General Cafe		1.87-
	Food Supplies #1	General Cafe		1.87-
	Inventory at Warehouse			395.40
			*TOTAL	230,335.11
6/03/26	TARA VATA			
	Deferred Revenue - Food Service			17.50
			*TOTAL	17.50
6/03/26	VERIZON WIRELESS			
	Telephone	General		961.24
			*TOTAL	961.24
6/03/26	VILLA PENNA			
	Student Council	Academy for Intl Studies		.00
	Prepaid Expense			1,000.00
			*TOTAL	1,000.00
6/03/26	RAY VILLALUZ			
	Science Olympiad	Malow Jr High School		297.00
			*TOTAL	297.00
6/03/26	LAURA VIVIANO			
	Deferred Revenue - Food Service			60.90
			*TOTAL	60.90
6/03/26	NADICA VLAHOS			
	Deferred Revenue - Food Service			35.15
			*TOTAL	35.15
6/03/26	IRYNA VOLOTSKA			
	Deferred Revenue - Food Service			12.00
			*TOTAL	12.00
6/03/26	ADRIANA VUSHAJ			
	Deferred Revenue - Food Service			32.50
			*TOTAL	32.50
6/03/26	DEBRA WAGROWSKI			
	Deferred Revenue - Food Service			18.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/03/26	DEBRA WAGROWSKI			
			*TOTAL	18.80
6/03/26	LISA WEBER			
	Textbooks & Workbooks	Eisenhower High School		6.00
			*TOTAL	6.00
6/03/26	DAWN WEISSER			
	Deferred Revenue - Food Service			17.25
			*TOTAL	17.25
6/03/26	WEST MICHIGAN INTERNATIONAL LLC			
	Supplies-Repair Parts	Transp		550.80
	Supplies-Repair Parts	Transp		334.14
	Supplies-Repair Parts	Transp		222.76
	Inventory/Transportation			38.10
	Inventory/Transportation			2,556.72
	Supplies-Repair Parts	Transp		206.25
			*TOTAL	3,908.77
6/03/26	DANA WHITE			
	Deferred Revenue - Food Service			32.50
			*TOTAL	32.50
6/03/26	HOLLY WOLF			
	Deferred Revenue - Food Service			30.50
			*TOTAL	30.50
6/03/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		22.91
	Supplies-Building	Maint		1,156.29
			*TOTAL	1,179.20
6/03/26	GANGADHAR REDDY YADIKI			
	Deferred Revenue - Food Service			41.55
			*TOTAL	41.55
6/03/26	YOUNG REMBRANDTS			
	PS-Youth/Adult Enrich			1,787.50
			*TOTAL	1,787.50
6/03/26	JOANN YURGELEVIC			
	Deferred Revenue - Food Service			76.50
			*TOTAL	76.50
6/03/26	JAMIE ZEBARI			
	Deferred Revenue - Food Service			16.25
			*TOTAL	16.25
6/03/26	DENISE ZELENAK			
	Deferred Revenue - Food Service			11.40
			*TOTAL	11.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	A & G CENTRAL MUSIC INC			
	Misc Supplies Non-Public	Lutheran High	Title IV	65.00
	Misc Supplies Non-Public	Lutheran High	Title IV	1,438.00
	Misc Supplies Non-Public	Lutheran High	Title IV	622.00
	Misc Supplies Non-Public	Lutheran High	Title IV	450.00
	Misc Supplies Non-Public	Lutheran High	Title IV	25.00
	A/R - MISD			425.00
			*TOTAL	3,025.00
6/10/26	RYAN AARON			
	Boys Lacrosse	Eisenhower High School		85.00
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	200.00
6/10/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*Utica High		50.00
			*TOTAL	50.00
6/10/26	ALISON'S MONTESSORI			
	General Account	Messmore Elementary		1,120.00
	General Account	Messmore Elementary		410.00
			*TOTAL	1,530.00
6/10/26	MEGAN ALTER			
	General Account	West Utica Elementary		438.00
			*TOTAL	438.00
6/10/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		113.26
	Teaching Supplies	Summer Discovery		14.90
	Teaching Supplies	Summer Discovery		13.80
	Teaching Supplies	Summer Discovery		68.80
	Teaching Supplies	Summer Discovery		7.49
	Teaching Supplies	Summer Discovery		18.04
	Teaching Supplies	Summer Discovery		18.27
	Teaching Supplies	Summer Discovery		7.69
	Teaching Supplies	Summer Discovery		4.68
	Teaching Supplies	Summer Discovery		5.89
	Teaching Supplies	Summer Discovery		15.85
	Teaching Supplies	Summer Discovery		15.97
	Teaching Supplies	Summer Discovery		.38-
	Teach Supplies-EDUCATION	Utica ADD COST CTE		19.60
	Teaching Supply Specialist	Havel Elem		10.39
	Teaching Supplies	Summer Discovery		122.50
	Teaching Supplies	Summer Discovery		215.91
	Empowered Brews Coffee Club	Stevenson High School		12.58
	Empowered Brews Coffee Club	Stevenson High School		9.95
	Empowered Brews Coffee Club	Stevenson High School		18.98
	Spec Ed - Secondary	Stevenson High School		58.17
	Spec Ed - Secondary	Stevenson High School		53.99
	Spec Ed - Secondary	Stevenson High School		2.91-
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		113.26
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		23.97

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/10/26	AMAZON CAPITAL SERVICES INC	
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	69.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	8.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	11.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	9.69
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	6.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	8.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	29.46
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	37.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	18.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	21.84
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	55.00
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	49.99
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	21.78
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	159.80
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	23.74
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	16.74
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	189.95
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	376.86
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	22.35
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	364.92
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	23.98
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	29.98
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	154.80
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	42.83
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	39.35
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	38.08
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	28.01
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	28.49
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	31.02
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	25.77
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	15.68
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	1.49-
	Teaching Supplies Summer Discovery	94.02
	Teaching Supplies Summer Discovery	75.58
	Teaching Supplies Summer Discovery	195.00
	Teaching Supplies Summer Discovery	132.30
	Student ID Shelby Jr High School	261.04
	Student ID Shelby Jr High School	313.50
	Teaching Supplies Summer Discovery	65.97
	Teaching Supplies Summer Discovery	32.86
	Teaching Supplies Summer Discovery	21.87
	Teaching Supplies Summer Discovery	23.88
	Teaching Supplies Summer Discovery	23.72
	Teaching Supplies Summer Discovery	95.96
	Teaching Supplies Summer Discovery	27.96
	Teaching Supplies Summer Discovery	83.97
	Teaching Supplies Summer Discovery	15.98
	Teaching Supplies Summer Discovery	35.76
	Teaching Supplies Summer Discovery	14.39-
	Kindness Club Morgan Elementary School	24.99
	Kindness Club Morgan Elementary School	9.99
	Supplies Parent Involv Bilingual	490.23

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	AMAZON CAPITAL SERVICES INC			
	AVID		Davis Jr High School	14.99
	AVID		Davis Jr High School	65.95
	Teaching Supplies	Summer Discovery		282.10
	Teaching Supplies	Summer Discovery		39.59
	Teaching Supplies	Summer Discovery		77.97
	Teaching Supplies	Summer Discovery		10.50
	Teaching Supplies	Summer Discovery		14.05
	General Account	Burr Elementary School		27.78
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		113.26
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		113.26
	Repl F&E-Depreciable	*Shelby Jr High		129.99
	Student Council	Bemis Jr High School		30.99
	Teaching Supplies	Summer Discovery		23.39
	Teaching Supplies	Summer Discovery		33.24
	Varsity Choir	Utica High School		73.96
	Teaching Supplies	Summer Discovery		12.09
	Teaching Supplies	Summer Discovery		29.99
	Teaching Supplies	Summer Discovery		73.98
	Teaching Supplies	Summer Discovery		104.97
	Teaching Supplies	Summer Discovery		3.70-
	Teaching Supplies	Summer Discovery		39.99
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	7.99
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	25.97
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	6.98
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	5.72
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	4.98
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	109.95
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	39.50
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	30.18
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	23.89
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	12.12
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	8.95
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	5.93
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	18.98
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	6.64
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	8.99
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	9.98
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	69.22
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	11.49
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	11.72
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	22.24
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	13.98
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	13.98
	Supplies-Building		Maint	44.34
	Supplies-Building		Maint	20.97
	General Account	Oakbrook Elementary		28.72
	General Account	Oakbrook Elementary		21.99
	General Account	Oakbrook Elementary		18.99
	General Account	Oakbrook Elementary		20.99
	General Account	Oakbrook Elementary		50.52
	General Account	Oakbrook Elementary		8.39
	Varsity Choir	Utica High School		109.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/10/26	AMAZON CAPITAL SERVICES INC		
	Varsity Choir	Utica High School	36.98
	Varsity Choir	Utica High School	36.98
	Varsity Choir	Utica High School	24.99
	Varsity Choir	Utica High School	8.88
	Empowered Brews Coffee Club	Stevenson High School	122.08
	Teaching Supplies	Summer Discovery	12.17
	General Account	Morgan Elementary School	81.15
	General Account	Malow Jr High School	36.99
	Varsity Choir	Utica High School	36.48
	General Account	Oakbrook Elementary	24.31
	Teaching Supplies	Summer Discovery	49.56
	Teaching Supplies	Summer Discovery	9.99
	Teaching Supplies	Summer Discovery	24.95
	Teaching Supplies	Summer Discovery	20.99
	Teaching Supplies	Summer Discovery	23.98
	Teaching Supplies	Summer Discovery	8.54
	Teaching Supplies	Summer Discovery	52.59
	Teaching Supplies	Summer Discovery	11.99
	Teaching Supplies	Summer Discovery	39.98
	Teaching Supplies	Summer Discovery	16.89
	Teaching Supplies	Summer Discovery	5.69
	Teaching Supplies	Summer Discovery	18.98
	Teaching Supplies	Summer Discovery	3.76
	Teaching Supplies	Summer Discovery	19.18
	Teaching Supplies	Summer Discovery	33.12
	Teaching Supplies	Summer Discovery	30.58
	Teaching Supplies	Summer Discovery	19.18
	Teaching Supplies	Summer Discovery	13.29
	Teaching Supplies	Summer Discovery	62.97
	Teaching Supplies	Summer Discovery	13.98
	Teaching Supplies	Summer Discovery	1.92-
	Teaching Supplies	Summer Discovery	26.96
	Teaching Supplies	Summer Discovery	26.16
	Teaching Supplies	Summer Discovery	19.98
	Teaching Supplies	Summer Discovery	33.98
	Teaching Supplies	Summer Discovery	14.98
	Teaching Supplies	Summer Discovery	39.20
	Teaching Supplies	Summer Discovery	16.98
	Teaching Supplies	Summer Discovery	28.99
	Teaching Supplies	Summer Discovery	37.48
	Teaching Supplies	Summer Discovery	11.98
	Teaching Supplies	Summer Discovery	33.30
	Teaching Supplies	Summer Discovery	49.98
	Teaching Supplies	Summer Discovery	1.70-
	General Account	Beck Centennial Elem	12.43
	Student Council	Bemis Jr High School	9.98
	Student Council	Bemis Jr High School	49.99
	Student Council	Bemis Jr High School	19.99
	Teach Supp-Compu Networking	UTICA ADDED COST CTE	15.19
	Teach Supp-Compu Networking	UTICA ADDED COST CTE	21.12
	Empowered Brews Coffee Club	Stevenson High School	25.92
	Empowered Brews Coffee Club	Stevenson High School	33.98

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	AMAZON CAPITAL SERVICES INC			
	Empowered Brews Coffee Club	Stevenson High School		105.99
	Empowered Brews Coffee Club	Stevenson High School		25.92
	Empowered Brews Coffee Club	Stevenson High School		15.47
	Empowered Brews Coffee Club	Stevenson High School		8.87
	Teaching Supplies	Summer Discovery		17.79
	Teaching Supplies	Summer Discovery		19.33
	Teaching Supplies	Summer Discovery		5.65
	Teaching Supplies	Summer Discovery		9.49
	Teaching Supplies	Summer Discovery		13.88
	Teaching Supplies	Summer Discovery		5.95
	Teaching Supplies	Summer Discovery		9.99
	Teaching Supplies	Summer Discovery		4.98
	Teaching Supplies	Summer Discovery		79.98
	Teaching Supplies	Summer Discovery		107.98
	Teaching Supplies	Summer Discovery		7.98
	Teaching Supplies	Summer Discovery		4.69
	Teaching Supplies	Summer Discovery		19.98
	Teaching Supplies	Summer Discovery		28.68
	Teaching Supplies	Summer Discovery		19.84
	Teaching Supplies	Summer Discovery		46.00
	Teaching Supplies	Summer Discovery		17.44
	Teaching Supplies	Summer Discovery		16.98
	Teaching Supplies	Summer Discovery		3.99
	Teaching Supplies	Summer Discovery		17.09
	Teaching Supplies	Summer Discovery		20.97
	Teaching Supplies	Summer Discovery		39.99
	Teaching Supplies	Summer Discovery		29.99
	Teaching Supplies	Summer Discovery		36.99
	Teaching Supplies	Summer Discovery		7.99
	Teaching Supplies	Summer Discovery		117.46
	Teaching Supplies	Summer Discovery		49.99
	Teaching Supplies	Summer Discovery		51.98
	Teaching Supplies	Summer Discovery		13.48
	Teaching Supplies	Summer Discovery		18.38
	Teaching Supplies	Summer Discovery		39.99
	Teaching Supplies	Summer Discovery		63.96
	Teaching Supplies	Summer Discovery		16.78
	Teaching Supplies	Summer Discovery		8.99
	Teaching Supplies	Summer Discovery		20.94
	Teaching Supplies	Summer Discovery		8.99
	Teaching Supplies	Summer Discovery		8.88
	Teaching Supplies	Summer Discovery		8.99
	Teaching Supplies	Summer Discovery		7.99
	Teaching Supplies	Summer Discovery		14.44
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	22.24-
			*TOTAL	9,640.48
6/10/26	ANDYMARK			
	Prepaid Expense			599.00
	Prepaid Expense			19.54
	Robotics-Regist/Matl/Trvl Shelby Raging #7253			.00
	Robotics-Regist/Matl/Trvl Shelby Raging #7253			.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	ANDYMARK			
			*TOTAL	618.54
6/10/26	ARCH ENVIRONMENTAL GROUP INC			
	PS-Land/Building Repair General			390.05
			*TOTAL	390.05
6/10/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			400.00
			*TOTAL	400.00
6/10/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			1,600.00
			*TOTAL	1,600.00
6/10/26	AXB MARKETING SOLUTIONS			
	6th Grade Activities	Morgan Elementary School		950.28
			*TOTAL	950.28
6/10/26	B&H PHOTO-VIDEO			
	General Account	Duncan Elementary		12.74
			*TOTAL	12.74
6/10/26	BARCO PRODUCTS LLC			
	Fees	Eisenhower High School		56.10
	Fees	Eisenhower High School		4,368.45
			*TOTAL	4,424.55
6/10/26	FADI BASHEER			
	PS-Contract Service	Eisenhower High		185.00
	PS-Contract Service	Shelby Jr High		130.00
	PS-Contract Service	Utica High		90.00
			*TOTAL	405.00
6/10/26	BATTERIES PLUS			
	Supplies-Building	Maint		259.00
			*TOTAL	259.00
6/10/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Boys Golf Team	Stevenson High School		107.00
	Boys Baseball	Eisenhower High School		152.00
			*TOTAL	259.00
6/10/26	NATHAN BECK			
	Boys Baseball	Stevenson High School		1,000.00
			*TOTAL	1,000.00
6/10/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		287.20
	Food Supplies #3	General Cafe		285.60
	Food Supplies #1	General Cafe		302.80
	Food Supplies #1	General Cafe		254.80
	Food Supplies #4	General Cafe		413.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		201.99
	Food Supplies #3	General Cafe		159.20
	Food Supplies #2	General Cafe		381.60
	Food Supplies #2	General Cafe		302.80
	Food Supplies #1	General Cafe		381.60
	Food Supplies #3	General Cafe		759.90
	Food Supplies #3	General Cafe		355.23
	Food Supplies #3	General Cafe		159.20
	Food Supplies #1	General Cafe		318.40
	Food Supplies #1	General Cafe		143.60
	Food Supplies #1	General Cafe		302.80
	Food Supplies #1	General Cafe		452.84
	Food Supplies #1	General Cafe		366.80
	Food Supplies #2	General Cafe		215.01
	Food Supplies #4	General Cafe		302.80
	Food Supplies #3	General Cafe		302.80
	Food Supplies #2	General Cafe		127.20
	Food Supplies #4	General Cafe		318.40
	Food Supplies #3	General Cafe		614.44
	Food Supplies #2	General Cafe		391.36
	Food Supplies #2	General Cafe		254.40
	Food Supplies #4	General Cafe		576.72
	Food Supplies #3	General Cafe		333.20
	Food Supplies #4	General Cafe		270.00
	Food Supplies #2	General Cafe		348.00
	Food Supplies #3	General Cafe		302.80
	Food Supplies #2	General Cafe		382.08
	Food Supplies #4	General Cafe		127.60
	Food Supplies #4	General Cafe		255.60
	Food Supplies #2	General Cafe		145.68
	Food Supplies #1	General Cafe		445.60
	Food Supplies #4	General Cafe		296.04
			*TOTAL	11,839.69
6/10/26	BIO CORPORATION			
	General Account	Messmore Elementary		117.30
	General Account	Duncan Elementary		23.22
			*TOTAL	140.52
6/10/26	BLACK SH33P ENT LLC			
	Student Council	Shelby Jr High School		350.00
			*TOTAL	350.00
6/10/26	BLICK ART MATERIALS			
	Teaching Supply Specialist	Malow Jr High		166.70
	Teaching Supply Specialist	Malow Jr High		20.47
	Teaching Supply Specialist	Malow Jr High		20.47
	Teaching Supply Specialist	Malow Jr High		23.54
	Arts & Crafts	Malow Jr High School		111.37
	Arts & Crafts	Malow Jr High School		99.00
	Arts & Crafts	Malow Jr High School		23.54
	Arts & Crafts	Malow Jr High School		49.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/10/26	BLICK ART MATERIALS		
	Arts & Crafts	Malow Jr High School	236.55
	Arts & Crafts	Malow Jr High School	167.86
	Arts & Crafts	Malow Jr High School	20.47
	Arts & Crafts	Malow Jr High School	20.47
	Arts & Crafts	Malow Jr High School	20.47
	Arts & Crafts	Malow Jr High School	93.84
	Arts & Crafts	Malow Jr High School	125.00
	Teaching Supply Specialist	Eppler Jr High	18.72-
	Teaching Supply Specialist	Malow Jr High	66.68-
	Teaching Supply Specialist	Malow Jr High	20.47-
	Teaching Supply Specialist	Malow Jr High	20.47-
	Teaching Supply Specialist	Malow Jr High	23.54-
	Arts & Crafts	Malow Jr High School	111.37-
	Arts & Crafts	Malow Jr High School	23.54-
	Arts & Crafts	Malow Jr High School	160.23-
	Arts & Crafts	Malow Jr High School	20.47-
	Arts & Crafts	Malow Jr High School	20.47-
	Teaching Supply Specialist	Malow Jr High	100.02-
	Arts & Crafts	Malow Jr High School	94.50-
	Arts & Crafts	Malow Jr High School	49.32-
	Arts & Crafts	Malow Jr High School	196.65-
	Arts & Crafts	Malow Jr High School	93.84-
	Arts & Crafts	Malow Jr High School	182.54
		*TOTAL	361.32
6/10/26	BLIGHT'S CUSTOM LETTERING		
	Fees	Eisenhower High School	2,846.50
	HHS Academy	Utica High School	1,186.00
	Varsity Choir	Malow Jr High School	106.00
		*TOTAL	4,138.50
6/10/26	GL GROUP LLC		
	Misc Supplies Summer Schl	At Risk 31a	9,928.30
	Misc Supplies Summer Schl	At Risk 31a	9,611.55
	Misc Supplies Summer Schl	At Risk 31a	7,413.75
	Misc Supplies Summer Schl	At Risk 31a	8,164.00
	Misc Supplies Summer Schl	At Risk 31a	3.71-
		*TOTAL	35,113.89
6/10/26	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	27,760.05
		*TOTAL	27,760.05
6/10/26	BSN SPORTS		
	Boys Soccer	Eisenhower High School	5,132.30
	Girls Basketball	Eisenhower High School	78.00
	Girls Softball	Eisenhower High School	228.97
	Boys Soccer	Eisenhower High School	264.00-
	Boys Football	Stevenson High School	324.40
		*TOTAL	5,499.67
6/10/26	CADILLAC COFFEE		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	CADILLAC COFFEE			
	The Talon	Ford II		152.50
			*TOTAL	152.50
6/10/26	CADILLAC TRAVEL INC			
	Prepaid Expense			1,169.60
	PS-Workshop/Conference	Gen Cafe		.00
			*TOTAL	1,169.60
6/10/26	CARSON DELLOSA EDUCATION			
	Teaching Supplies	Summer Discovery		1,000.00
			*TOTAL	1,000.00
6/10/26	CASTERS & EQUIPMENT CO			
	Yearbook	Plumbrook Elementary		267.00
	Yearbook	Plumbrook Elementary		14.02
			*TOTAL	281.02
6/10/26	CHIPPEWA VALLEY SCHOOLS			
	Boys Basketball	Stevenson High School		900.00
			*TOTAL	900.00
6/10/26	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		200.90
	Laundry Maintenance	Transp		178.44
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
			*TOTAL	421.94
6/10/26	CITY ELEVATOR OF MICHIGAN			
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		306.28
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		306.28
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		306.28
	PS-Land/Building Repair	General		337.48
			*TOTAL	2,606.24
6/10/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		306.89
	Supplies-Building	Maint		66.28
	PS-Land/Building Repair	General		3,512.63
	PS-Land/Building Repair	General		23.08
			*TOTAL	3,908.88
6/10/26	COLLEGE BOARD			
	AP Exams	Ford II		65,575.00
	AP Exams	Stevenson High School		74,010.00
	AP Exams	Utica High School		86,245.00
	AP Exams	Eisenhower High School		114,035.00
	AP Exams	Eppler Jr High School		4,210.00
	AP Exams	Malow Jr High School		7,850.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/10/26	COLLEGE BOARD				
				*TOTAL	351,925.00
6/10/26	KRISTINA COLLINS				
	Drama Club	Utica High School			365.00
				*TOTAL	365.00
6/10/26	COMPTIA INC				
	Software-Computer Networking	IRC	ADDED COST CTE		1,065.00
				*TOTAL	1,065.00
6/10/26	CONTRACTORS PIPE AND SUPPLY CORP				
	Supplies-Building		Maint		215.00
	Supplies-Building		Maint		47.78
				*TOTAL	262.78
6/10/26	COOKS SIGNS PLUS INC				
	Miscellaneous Expense		Grounds		408.00
	Supplies		UAIS/Heritage		1,143.00
	Supplies		UAIS/Heritage		762.00
	Supplies		UAIS/Heritage		508.00
	Supplies		UAIS/Heritage		254.00
	Supplies		UAIS/Heritage		381.00
				*TOTAL	3,456.00
6/10/26	COREWELL HEALTH				
	PS-Athletic Trainer	Ford II High			4,816.00
				*TOTAL	4,816.00
6/10/26	CULLIGAN OF ANN ARBOR/DETROIT				
	Water/Sewer		Admin Svc Cntr		235.78
	Water/Sewer		Admin Svc Cntr		14.00
				*TOTAL	249.78
6/10/26	KAYLEE DECEMBER				
	Science Olympiad	Bemis Jr High School			101.50
				*TOTAL	101.50
6/10/26	DIAMEDICAL USA EQUIPMENT LLC				
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE			61.70
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE			16.62
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE			11,498.80
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE			979.00
				*TOTAL	12,556.12
6/10/26	DISCOUNT SCHOOL SUPPLY				
	Misc Supplies	Duncan	GSRP	State Grnt	1,902.30
	Misc Supplies	Duncan	GSRP	State Grnt	82.32
	Misc Supplies	Duncan	GSRP	State Grnt	36.99
	Misc Supplies	Duncan	GSRP	State Grnt	221.99
	Misc Supplies	Duncan	GSRP	State Grnt	36.96
	Misc Supplies	Duncan	GSRP	State Grnt	73.99
	Misc Supplies	Duncan	GSRP	State Grnt	32.37

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
6/10/26	DISCOUNT SCHOOL SUPPLY					
	Misc Supplies	Duncan	GSRP	State Grnt		27.74
	Misc Supplies	Duncan	GSRP	State Grnt		21.55
	Misc Supplies	Duncan	GSRP	State Grnt		147.07
	Misc Supplies	Duncan	GSRP	State Grnt		18.49
	Misc Supplies	Duncan	GSRP	State Grnt		16.64
	Misc Supplies	Duncan	GSRP	State Grnt		332.98
	Misc Supplies	Duncan	GSRP	State Grnt		129.49
	Misc Supplies	Duncan	GSRP	State Grnt		23.12
					*TOTAL	3,104.00
6/10/26	DK SLICES FROM HEAVEN LLC					
	Eagles Nest		Eisenhower High School			180.00
	Eagles Nest		Eisenhower High School			180.00
	Eagles Nest		Eisenhower High School			180.00
	Eagles Nest		Eisenhower High School			180.00
	Eagles Nest		Eisenhower High School			180.00
					*TOTAL	900.00
6/10/26	DTE ENERGY					
	Electricity		General			1,347.90
					*TOTAL	1,347.90
6/10/26	THE D ZONE LLC					
	Boys Basketball		Ford II			700.00
	Boys Basketball		Stevenson High School			700.00
	Boys Basketball		Stevenson High School			700.00
					*TOTAL	2,100.00
6/10/26	ETHNIC ARTWORK					
	Girls Softball		Stevenson High School			500.00
					*TOTAL	500.00
6/10/26	EASTSIDE RACING COMPANY					
	PS-Contract Services		Athl			400.00
					*TOTAL	400.00
6/10/26	ELAINE'S BAGELS					
	Builders/Construction Club		Eppler Jr High School			108.00
					*TOTAL	108.00
6/10/26	EUNA SOLUTIONS INC					
	Prepaid Expense					9,180.00
					*TOTAL	9,180.00
6/10/26	EXERCISE WAREHOUSE INC					
	Repl F&E-Depreciable		*Utica High			15,198.00
	Repl F&E-Depreciable		*Utica High			399.00
					*TOTAL	15,597.00
6/10/26	LAWRENCE FEOLA					
	Boys Baseball		Stevenson High School			1,000.00
					*TOTAL	1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
6/10/26	GALLAGHER FIRE EQUIPMENT CO			
	PS-Equipment Repair	General		197.80
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		242.00
	PS-Equipment Repair	General		167.00
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		242.00
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		289.00
	PS-Equipment Repair	General		167.00
	PS-Equipment Repair	General		152.00
	PS-Equipment Repair	General		152.00
			*TOTAL	2,520.80
6/10/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		7,850.99
	Gas Fuel, Oil & Grease	Transp		49,961.10
			*TOTAL	57,812.09
6/10/26	GIOMOSHOW BROADCASTING LLC			
	Boys Volleyball	Eisenhower High School		250.00
			*TOTAL	250.00
6/10/26	VESELINKA GJONAJ			
	Private School - Prof Dev St. Lawrence	Title IIA		169.00
			*TOTAL	169.00
6/10/26	GORDON FOOD SERVICE INC			
	Food Supplies - Food Service Catering			48.13-
	Student Council	Eppler Jr High School		238.75
	Student Council	Eppler Jr High School		54.96
	Food Supplies - Food Service Catering			47.96
	Other Supplies - Food Service Catering			35.94
	Food Supplies - Food Service Catering			100.50
	Other Supplies - Food Service Catering			59.84
	Food Supplies #2	General Cafe		329.22
	Supplies-Other #2	General Cafe		226.17
	Food Supplies #2	General Cafe		219.06
	Supplies-Other #2	General Cafe		211.55
	Food Supplies - Food Service Catering			167.45
	Other Supplies - Food Service Catering			254.00
	Supplies-Other #3	General Cafe		162.00
	Food Supplies #2	General Cafe		340.13
	Supplies-Other #2	General Cafe		469.97
			*TOTAL	2,869.37

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	GRAND LEDGE HIGH SCHOOL			
	Dues and Fees	Athl		450.00
			*TOTAL	450.00
6/10/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		11.79
	Supplies-Building	Maint		26.58
	Supplies-Building	Maint		4.30
	Supplies-Building	Maint		34.17
	Supplies-Building	Maint		118.85
	Supplies-Building	Maint		85.47
	Supplies-Building	Maint		38.93
	Supplies-Building	Maint		61.72
	Supplies-Building	Maint		15.18
	Supplies-Building	Maint		36.09
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		16.31
	Supplies-Building	Maint		25.62
	Miscellaneous Expense	Grounds		36.56
	Miscellaneous Expense	Grounds		18.99
	Supplies-Building	Maint		21.98
	Supplies-Building	Maint		45.56
	Supplies-Building	Maint		84.31
	Supplies-Building	Maint		56.97
	Supplies-Building	Maint		4.36
			*TOTAL	753.23
6/10/26	ANGELO GRILLO			
	Girls Soccer	Stevenson High School		100.00
			*TOTAL	100.00
6/10/26	HAND2MIND			
	Teaching Supplies	Summer Discovery		114.99
	Teaching Supplies	Summer Discovery		749.99
	Teaching Supplies	Summer Discovery		114.99
	Teaching Supplies	Summer Discovery		749.99
	Teaching Supplies	Summer Discovery		229.98
	Teaching Supplies	Summer Discovery		389.98
	Teaching Supplies	Summer Discovery		229.98
	Teaching Supplies	Summer Discovery		1,499.98
	Teaching Supplies	Summer Discovery		114.99
	Teaching Supplies	Summer Discovery		749.99
	Teaching Supplies	Summer Discovery		639.98
	Teaching Supplies	Summer Discovery		462.59
	Teaching Supplies	Summer Discovery		462.59-
			*TOTAL	5,584.84
6/10/26	HARTSIG SUPPLY COMPANY INC			
	Supplies-Building	Maint		216.49
	Supplies-Building	Maint		329.40
	Supplies-Building	Maint		108.68
			*TOTAL	654.57

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	HERITAGE CRYSTAL CLEAN LLC			
	PS-Inst Automotive Tech Stevenson	Added Cost CTE		327.50
	PS-Inst Automotive Tech Stevenson	Added Cost CTE		25.00
	PS-Inst Automotive Tech Stevenson	Added Cost CTE		30.70
	PS-Inst Automotive Tech Ford	Added Cost CTE		227.00
	PS-Inst Automotive Tech Ford	Added Cost CTE		25.00
	PS-Inst Automotive Tech Ford	Added Cost CTE		30.70
			*TOTAL	665.90
6/10/26	HIGHEST HONOR INC			
	Tennis	Eisenhower High School		218.88
			*TOTAL	218.88
6/10/26	HOBART SERVICE			
	PS-Equipment Repair	General		277.50
			*TOTAL	277.50
6/10/26	HUDSONVILLE HIGH SCHOOL			
	Dues and Fees	Athl		175.00
			*TOTAL	175.00
6/10/26	IMAGAMERICA			
	Yearbook	Eppler Jr High School		312.00
			*TOTAL	312.00
6/10/26	INTERACTIVE SERVICES NETWORK INC			
	Telephone	ASF		49.28
	Telephone	Train/Devl Ctr		49.28
	Telephone	Admin Svc Ctr		49.28
	Telephone	Beck Elem		49.28
	Telephone	Beacon Tree Elem		49.28
	Telephone	Burr Elem		49.28
	Telephone	Collins Elem		49.28
	Telephone	Browning Elem		49.28
	Telephone	Bemis Jr High		49.28
	Telephone	Crissman Elem		49.28
	Telephone	Davis Jr High		49.28
	Telephone	DeKeyser Elem		49.28
	Telephone	Duncan Elem		49.28
	Telephone	Dresden Elem		49.28
	Telephone	Ebeling Elem		49.28
	Telephone	Eisenhower High		49.28
	Telephone	Eppler Jr High		49.28
	Telephone	Ford High		49.28
	Telephone	Flickinger Elem		49.28
	Telephone	Harvey Elem		49.28
	Telephone	Havel Elem		49.28
	Telephone	UAIS/Heritage		49.28
	Telephone	IRC		49.28
	Telephone	Jeannette Jr Hig		49.28
	Telephone	Malow Jr High		49.28
	Telephone	Monfort Elem		49.28

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	INTERACTIVE SERVICES NETWORK INC			
	Telephone		Morgan Elem	49.28
	Telephone		Messmore Elem	49.28
	Telephone		Oakbrook Elem	49.28
	Telephone		Plumbrook Elem	49.28
	Telephone		Roberts Elem	49.28
	Telephone		Schwarzkoff Elem	49.28
	Telephone		Schuchard Elem	49.28
	Telephone		Shelby Jr High	49.28
	Telephone		Stevenson High	49.28
	Telephone		Utica High	49.28
	Telephone		Walsh Elem	49.28
	Telephone		Switzer Elem	49.28
	Telephone		West Utica Elem	49.28
	Telephone		Wiley Elem	49.28
			*TOTAL	1,971.20
6/10/26	ITALIAN AMERICAN CULTURAL SOCIETY			
	Flag Football	Eisenhower High School		1,285.20
			*TOTAL	1,285.20
6/10/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		295.41
			*TOTAL	295.41
6/10/26	JETS PIZZA #16			
	Field Trips	Crissman Elementary		163.46
	Student Council	Eppler Jr High School		111.47
			*TOTAL	274.93
6/10/26	JETS PIZZA #26			
	Stevenson MADE	Stevenson High School		293.41
	Yearbook	Jeannette Jr High School		82.47
	Jr. High - Athletic	Jeannette Jr High School		159.95
			*TOTAL	535.83
6/10/26	CHASE JOACIM			
	Boys Baseball	Stevenson High School		800.00
			*TOTAL	800.00
6/10/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		817.50
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		487.50
			*TOTAL	4,477.50
6/10/26	L L JOHNSON LUMBER MFG CO			
	Teaching Supplies CTE	Bemis Jr High		115.36

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	L L JOHNSON LUMBER MFG CO			
	Teaching Supplies CTE	Bemis Jr High		577.50
	Teaching Supplies CTE	Bemis Jr High		434.00
	Teaching Supplies CTE	Bemis Jr High		235.50
	Teaching Supplies CTE	Bemis Jr High		79.00
			*TOTAL	1,441.36
6/10/26	JOSTENS INC			
	Yearbook	Jeannette Jr High School		1,467.68
			*TOTAL	1,467.68
6/10/26	JOSTENS			
	Fees	Eisenhower High School		150.00
			*TOTAL	150.00
6/10/26	KAISER STUDIO			
	Yearbook	Davis Jr High School		2,241.14
			*TOTAL	2,241.14
6/10/26	KAPLAN EARLY LEARNING COMPANY			
	Teaching Supplies	GSRP State Grnt		101.84
	Teaching Supplies	GSRP State Grnt		241.24
	Teaching Supplies	GSRP State Grnt		127.38
	Teaching Supplies	GSRP State Grnt		191.13
	Teaching Supplies	GSRP State Grnt		67.84
	Teaching Supplies	GSRP State Grnt		76.42
	Teaching Supplies	GSRP State Grnt		88.24
	Teaching Supplies	GSRP State Grnt		53.51
	Teaching Supplies	GSRP State Grnt		76.46
	Teaching Supplies	GSRP State Grnt		36.51
			*TOTAL	1,060.57
6/10/26	KELVIN LP			
	F&E-Non Depreciable CTE	Malow		399.00
	F&E-Non Depreciable CTE	Malow		79.60
	F&E-Non Depreciable CTE	Malow		195.00
	F&E-Non Depreciable CTE	Malow		339.00
	F&E-Non Depreciable CTE	Malow		104.74
	Teaching Supplies CTE	Malow Jr High		94.76
	Teaching Supplies CTE	Malow Jr High		204.70
	F&E-Non Depreciable CTE	Malow		417.00
			*TOTAL	1,833.80
6/10/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Beck Elem		11.70
	Custodial Supplies	Beck Elem		84.40
	Custodial Supplies	Beck Elem		8.35
			*TOTAL	104.45
6/10/26	LAERDAL MEDICAL CORPORATION			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		1,125.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		668.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		289.50

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/10/26	LAERDAL MEDICAL CORPORATION				
	Teach Supplies-HEALTH SCIENCES		FORD ADD COST CTE		133.34
				*TOTAL	2,216.84
6/10/26	LAWSON PRODUCTS INC				
	Supplies Grounds		Grounds		105.50
				*TOTAL	105.50
6/10/26	LEGO EDUCATION				
	Teaching Supplies CTE	Bemis Jr High			3,179.70
				*TOTAL	3,179.70
6/10/26	LEVATA US LLC				
	Misc Supplies		GSRP	State Grnt	2,224.80
	Misc Supplies		GSRP	State Grnt	479.88
	Misc Supplies		GSRP	State Grnt	22.99
	Misc Supplies		GSRP	State Grnt	183.96
	Misc Supplies		GSRP	State Grnt	494.40
	Office Supplies	ESL	Adult Ed		2,224.80
	Office Supplies	ESL	Adult Ed		479.88
	Office Supplies	ESL	Adult Ed		494.40
	Office Supplies	ESL	Adult Ed		22.99
	Misc Supplies		GSRP	State Grnt	590.00
	Office Supplies	ESL	Adult Ed		236.00
				*TOTAL	7,454.10
6/10/26	LO PICCOLO BROTHERS PRODUCE INC				
	Food Supplies #1		General Cafe		191.81
	Food Supplies #4		General Cafe		231.26
	Food Supplies #1		General Cafe		259.52
	Food Supplies #2		General Cafe		314.64
	Food Supplies #1		General Cafe		208.81
	Food Supplies #1		General Cafe		303.84
	Food Supplies #3		General Cafe		238.68
	Food Supplies #4		General Cafe		237.05
	Food Supplies #3		General Cafe		23.72
	Food Supplies #3		General Cafe		114.18
	Food Supplies #2		General Cafe		370.49
	Food Supplies #2		General Cafe		56.54
	Food Supplies #2		General Cafe		44.26
	Food Supplies #2		General Cafe		316.46
	Food Supplies #1		General Cafe		164.23
	Food Supplies #2		General Cafe		120.84
	Food Supplies #2		General Cafe		349.00
	Food Supplies #2		General Cafe		234.11
	Food Supplies #4		General Cafe		119.96
	Food Supplies #1		General Cafe		317.74
	Food Supplies #3		General Cafe		133.10
	Food Supplies #3		General Cafe		23.72
	Food Supplies #3		General Cafe		130.18
	Food Supplies #4		General Cafe		260.67
	Food Supplies #4		General Cafe		26.15
				*TOTAL	4,790.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	MATTHEW LOVE			
	Boys Baseball	Stevenson High School		500.00
			*TOTAL	500.00
6/10/26	LOWE'S			
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	593.05
	Band	Malow Jr High School		473.10
	Band	Malow Jr High School		378.10
	Band	Malow Jr High School		20.00
	Band	Malow Jr High School		17.42-
	Teach Suppl-HEALTH SCIENCES	UTICA	ADD COST CTE	576.69
	Teach Suppl-HEALTH SCIENCES	UTICA	ADD COST CTE	221.94
	Teach Suppl-HEALTH SCIENCES	UTICA	ADD COST CTE	147.96
	Teach Suppl-HEALTH SCIENCES	UTICA	ADD COST CTE	102.36
	Teach Suppl-HEALTH SCIENCES	UTICA	ADD COST CTE	189.05
	Teach Suppl-HEALTH SCIENCES	UTICA	ADD COST CTE	5.16-
	Wood	Malow Jr High School		946.20
	Wood	Malow Jr High School		20.00
	Wood	Malow Jr High School		19.32-
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	889.82
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	552.29
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	480.48
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	285.60
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	209.00
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	.10
	Teaching Supplies CTE	Eppler Jr High		30.38
	Teaching Supplies CTE	Eppler Jr High		37.98
	Teaching Supplies CTE	Eppler Jr High		42.74
	Teaching Supplies CTE	Eppler Jr High		21.83
	Teaching Supplies CTE	Eppler Jr High		3.06-
	Teaching Supplies CTE	Eppler Jr High		20.00
			*TOTAL	6,193.71
6/10/26	JASMINE LUGO			
	AVID Adv Individual Determination	Utica High		500.00
			*TOTAL	500.00
6/10/26	MACOMB COUNTY TENNIS COACHES ASSOC			
	Dues and Fees	Athl		125.00
			*TOTAL	125.00
6/10/26	MACOMB CREW LLC			
	PS-Youth/Adult Enrich			2,638.35
			*TOTAL	2,638.35
6/10/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	General Account	Bemis Jr High School		450.00
	PS-Professional Development	T&L	General	30.00
	Workshop/Conference	At Risk 31a		150.00
	Workshop/Conference	At Risk 31a		150.00
	Workshop/Conference	At Risk 31a		150.00
	Workshop/Conference	At Risk 31a		150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
			*TOTAL	1,080.00
6/10/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Pupil Svcs Spec Ed			45.00
	Parking Fees	Stevenson High School		150.00
			*TOTAL	195.00
6/10/26	MAD SCIENCE OF DETROIT			
	PS-Youth/Adult Enrich			1,701.70
			*TOTAL	1,701.70
6/10/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr Jeannet			129.00
	PS-Musical Instrum Repr Jeannet			108.00
			*TOTAL	237.00
6/10/26	MATHEMATICS OLYMPIADS FOR			
	Academ. Talented & Gifted	Morgan Elementary School		13.00
	Academ. Talented & Gifted	Morgan Elementary School		6.50
			*TOTAL	19.50
6/10/26	MATTERHACKERS INC			
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST	CTE		125.94
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST	CTE		125.94
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST	CTE		125.94
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST	CTE		156.00
			*TOTAL	533.82
6/10/26	SCOTT MCDONALD			
	Girls Softball	Stevenson High School		239.00
			*TOTAL	239.00
6/10/26	METAL MART USA			
	Supplies-Building	Maint		50.00
	Supplies-Building	Maint		20.00
			*TOTAL	70.00
6/10/26	MICHIGAN ASSOCIATION OF SCHOOL			
	Prepaid Expense			11,309.35
	Prepaid Expense			493.00
	Miscellaneous Expense	General		.00
			*TOTAL	11,802.35
6/10/26	MICHIGAN WOOD FIBERS LLC			
	Supplies Grounds	Grounds		1,260.00
	Supplies Grounds	Grounds		600.00
			*TOTAL	1,860.00
6/10/26	MATTHEW MINAUDO			
	Boys Baseball	Stevenson High School		1,000.00
			*TOTAL	1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		2,323.00
			*TOTAL	2,323.00
6/10/26	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		78.71
	Supplies-Building	Maint		61.96
			*TOTAL	140.67
6/10/26	MUSIC THEATRE INTERNATIONAL			
	Prepaid Expense			4,139.00
	Drama Club	Stevenson High School		.00
			*TOTAL	4,139.00
6/10/26	NEW SOLUTIONS K12			
	PS-New Solutions K-12	Spec Ed		5,000.00
			*TOTAL	5,000.00
6/10/26	DECLAN THOMAS NOWAKOWSKI			
	Boys Volleyball	Eisenhower High School		800.00
			*TOTAL	800.00
6/10/26	OAKLAND SCHOOLS			
	Warehouse - Print Shop Supplies			596.85
			*TOTAL	596.85
6/10/26	OAKLAND UNIVERSITY			
	Workshop/Conference	At Risk 31a		.00
	Prepaid Expense			900.00
	Workshop/Conference	At Risk 31a		900.00
			*TOTAL	1,800.00
6/10/26	OC TEES LLC			
	Cheerleaders	Stevenson High School		743.37
			*TOTAL	743.37
6/10/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Drug Testing	Transp		484.00
	PS-Physicals	General		267.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	Miscellaneous Exp	General		46.00
			*TOTAL	935.00
6/10/26	OFFICE EXPRESS			
	Repl F&E-Depreciable	*Eisenhower High		5,931.00
	Fees	Eisenhower High School		249.20
	Fees	Eisenhower High School		511.00
	Fees	Eisenhower High School		2,372.40
			*TOTAL	9,063.60
6/10/26	O'REILLY RANCILIO PC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	O'REILLY RANCILIO PC			
	PS-Legal/HR	General		8,930.00
	PS-Legal/Exec Admin	General		3,790.00
			*TOTAL	12,720.00
6/10/26	ALYSSA PAJAK			
	Varsity Choir	Utica High School		130.00
			*TOTAL	130.00
6/10/26	PALAZZO GRANDE BANQUET CENTER			
	Class of 2026	Utica High School		19,884.60
			*TOTAL	19,884.60
6/10/26	MARK PALUCAJ			
	Replacement Charger Supplies STU	*Eisenhower High		38.00
			*TOTAL	38.00
6/10/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		114.92
			*TOTAL	114.92
6/10/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		85.40
	Yearbook	Eppler Jr High School		84.92
			*TOTAL	170.32
6/10/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		350.00
			*TOTAL	350.00
6/10/26	PARTS TOWN LLC			
	PS-Equipment Repair	General		733.28
			*TOTAL	733.28
6/10/26	KENNETH PASZKIEWICZ			
	Boys Volleyball	Eisenhower High School		100.00
			*TOTAL	100.00
6/10/26	JOSHUA PATE			
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	115.00
6/10/26	PATRICK'S PARTY RENTALS			
	Builders/Construction Club	Eppler Jr High School		570.00
			*TOTAL	570.00
6/10/26	PB-SHELBY TOWNSHIP LLC			
	The Talon	Ford II		495.00
			*TOTAL	495.00
6/10/26	PENNA'S OF STERLING			
	Class of 2026	Stevenson High School		23,664.50
			*TOTAL	23,664.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	PENS.COM			
	Photo Commission	Eppler Jr High School		345.00
	Photo Commission	Eppler Jr High School		26.86
	Photo Commission	Eppler Jr High School		19.95
	Photo Commission	Eppler Jr High School		40.00
			*TOTAL	431.81
6/10/26	PEPSI-COLA			
	Food Supplies #4	General Cafe		764.88
	Food Supplies #2	General Cafe		282.76
			*TOTAL	1,047.64
6/10/26	PLANK ROAD PUBLISHING, INC			
	Teaching Supply Specialist	Collins Elem		134.75
	Teaching Supply Specialist	Collins Elem		109.95
	Teaching Supply Specialist	Collins Elem		10.50
	Teaching Supply Specialist	Collins Elem		22.97
	Teaching Supply Specialist	Collins Elem		2.50
			*TOTAL	280.67
6/10/26	POCKET NURSE			
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		14.25
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		33.55
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		54.99
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE		940.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		43.23
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		46.08
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		22.70
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		41.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		48.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		48.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		122.25
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		122.25
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		366.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		69.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		205.25
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		30.56
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		21.80
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE		3,541.05
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		584.02
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		24.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		43.23
			*TOTAL	6,424.26
6/10/26	PREFERRED SHIPPING INC			
	AP Exams	Academy for Int'l Studie		100.43
			*TOTAL	100.43
6/10/26	PRESTIGE PAINT & FINISH LLC			
	PS-Painting	GSRP State Grnt		2,000.00
			*TOTAL	2,000.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/10/26	JAMEIA PRICE		
	Boys Volleyball	Eisenhower High School	100.00
		*TOTAL	100.00
6/10/26	PRIME TIME AWARDS		
	Teaching Supply Specialist	Shelby Jr High	44.50
	Teaching Supply Specialist	Shelby Jr High	89.50
		*TOTAL	134.00
6/10/26	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	12.00
	Donations & Rebates	Utica High School	46.00
	Donations & Rebates	Utica High School	52.00
	Coke Machine	Stevenson High School	48.65
		*TOTAL	158.65
6/10/26	PURVIS & FOSTER INC		
	PS-Land/Building Repair	General	1,046.00
		*TOTAL	1,046.00
6/10/26	QUICK MADE TROPHY SALES		
	Girls Softball	Stevenson High School	110.00
		*TOTAL	110.00
6/10/26	QUILL AND SCROLL		
	Yearbook	Eisenhower High School	98.00
		*TOTAL	98.00
6/10/26	RAMMLER GOLF CLUB		
	PS-Contract Service	Ford High	1,000.00
		*TOTAL	1,000.00
6/10/26	REALITYWORKS INC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	5,895.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	155.82
		*TOTAL	6,050.82
6/10/26	RECON SKILLS TECHNIQUES LLC		
	7/8th Gr. Cheerleaders	Malow Jr High School	750.00
	7/8th Gr. Cheerleaders	Malow Jr High School	884.00
		*TOTAL	1,634.00
6/10/26	NATHAN REN		
	Boys Volleyball	Eisenhower High School	56.25
		*TOTAL	56.25
6/10/26	SARA ROBINSON		
	Varsity Choir	Eisenhower High School	1,032.50
		*TOTAL	1,032.50
6/10/26	ROMEO PARTY RENTAL		
	General Account	Malow Jr High School	437.50
		*TOTAL	437.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	MARITA SAWA			
	PS-Youth/Adult Enrich			700.00
			*TOTAL	700.00
6/10/26	SCHEER MAGIC PRODUCTIONS, INC			
	General Account	Schwarzkoff Elementary		619.00
	PS-School Learning Schwarzkoff	Title I Fed Grant		676.00
			*TOTAL	1,295.00
6/10/26	SCHOLASTIC INC			
	Teaching Supplies	Flickinger	Title I Fed Grant	14.99
	Teaching Supplies	Flickinger	Title I Fed Grant	8.00
	Teaching Supplies	Flickinger	Title I Fed Grant	.00
	Teaching Supplies	Flickinger	Title I Fed Grant	5.00
	Teaching Supplies	Flickinger	Title I Fed Grant	4.00
	Teaching Supplies	Flickinger	Title I Fed Grant	4.99
	Teaching Supplies	Flickinger	Title I Fed Grant	4.00
	Teaching Supplies	Flickinger	Title I Fed Grant	6.00
	Teaching Supplies	Flickinger	Title I Fed Grant	11.99
	Teaching Supplies	Flickinger	Title I Fed Grant	4.00
	Teaching Supplies	Flickinger	Title I Fed Grant	.00
	Teaching Supplies	Flickinger	Title I Fed Grant	11.99
	Teaching Supplies	Flickinger	Title I Fed Grant	5.99
	Teaching Supplies	Flickinger	Title I Fed Grant	6.00
	Teaching Supplies	Flickinger	Title I Fed Grant	5.00
	Teaching Supplies	Flickinger	Title I Fed Grant	3.00
	Teaching Supplies	Flickinger	Title I Fed Grant	6.00
	Teaching Supplies	Flickinger	Title I Fed Grant	8.99
			*TOTAL	109.94
6/10/26	SCHOLASTIC BOOK FAIRS			
	Library	Oakbrook Elementary		3,028.81
			*TOTAL	3,028.81
6/10/26	SCHOOL HEALTH CORPORATION			
	Teaching Supply Specialist	Dresden Elem		61.75
			*TOTAL	61.75
6/10/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	GSRP	State Grnt	137.52
	Teaching Supplies	GSRP	State Grnt	89.97
	Teaching Supplies	GSRP	State Grnt	62.19
			*TOTAL	289.68
6/10/26	SEHI COMPUTER PRODUCTS INC			
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		559.71
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		559.71
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		746.28
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		595.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		225.68
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		6.00
			*TOTAL	2,692.58

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	ARMEEN SHAWKA			
	PS-Youth/Adult Enrich			2,700.00
			*TOTAL	2,700.00
6/10/26	SOREEN SHAWKA			
	PS-Youth/Adult Enrich			1,250.00
			*TOTAL	1,250.00
6/10/26	SIGNARAMA TROY			
	Fees	Eisenhower High School		359.75
			*TOTAL	359.75
6/10/26	SIGN GYPSIES			
	Bemis Parent Adv Committee	Bemis Jr High School		93.75
			*TOTAL	93.75
6/10/26	SIMFORMOTION LLC			
	Software-CONSTRUCTION	EISEN Added Cost CTE		4,745.16
			*TOTAL	4,745.16
6/10/26	SKYLINE CAMP AND RETREAT CENTER			
	Prepaid Expense			360.00
	Field Trips	Roberts Elementary Schoo		.00
			*TOTAL	360.00
6/10/26	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45
			*TOTAL	8,082.45
6/10/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		11.84
	Supplies-Building	Maint		17.01
	Supplies-Building	Maint		218.67
			*TOTAL	247.52
6/10/26	STAPLES			
	General Account	Malow Jr High School		899.95
	General Account	Malow Jr High School		.00
			*TOTAL	899.95
6/10/26	TREASURER, CITY OF STERLING HEIGHTS			
	Class of 2026	Stevenson High School		373.25
			*TOTAL	373.25
6/10/26	ISABELA SUKA			
	AVID Adv Individual Determination	Utica High		500.00
			*TOTAL	500.00
6/10/26	SUPPLYDEN INC			
	Custodial Supplies	Ford High		672.80
	Custodial Supplies	Ford High		794.00
	F&E Equip/Non-Instructional	General		2,900.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	SUPPLYDEN INC			
	Custodial Supplies	Stevenson High		631.50
	Custodial Supplies	Aux Svc ASF		133.75
	Custodial Supplies	Aux Svc ASF		99.80
	Custodial Supplies	Aux Svc ASF		429.50
	Custodial Supplies	Aux Svc ASF		210.50
	Custodial Supplies	Aux Svc ASF		244.00
	Miscellaneous Expense	Grounds		1,899.00
			*TOTAL	8,014.85
6/10/26	TAMARACK ADVENTURE & RETREAT CENTER			
	6th Grade Activities	Collins Elementary		3,018.00
	Field Trips	Beacon Tree Elementary		2,960.00
			*TOTAL	5,978.00
6/10/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		2,443.47
	PS-Land/Building Repair	General		2,253.00
	PS-Land/Building Repair	General		1,020.00
	PS-Land/Building Repair	General		1,020.00
			*TOTAL	6,736.47
6/10/26	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		1,179.00-
	Maintenance			900.00
	Maintenance			279.00
	Supplies-Building	Maint		1,635.00-
	Maintenance			1,560.00
	Maintenance			75.00
	Supplies-Building	Maint		214.00
	Supplies-Building	Maint		225.00
			*TOTAL	439.00
6/10/26	TRUCKALIGN INC			
	PS-Vehicle Repair	Transp		1,537.37
			*TOTAL	1,537.37
6/10/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID	Eisenhower High School		225.00
	AVID	Malow Jr High School		825.00
			*TOTAL	1,050.00
6/10/26	U S POSTAL SERVICE			
	Prepaid Postage			25,000.00
			*TOTAL	25,000.00
6/10/26	PETTY CASH-EISENHOWER HIGH SCHOOL			
	Teaching Supplies	*Eisenhower High		30.12
	AVID	Eisenhower High School		62.45
	Office Supplies	*Eisenhower High		42.62
			*TOTAL	135.19
6/10/26	PETTY CASH-STEVENSON HIGH SCHOOL			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	PETTY CASH-STEVENSON HIGH SCHOOL			
	Office Supplies	*Stevenson High		12.14
			*TOTAL	12.14
6/10/26	PETTY CASH-TRANSPORTATION DEPT			
	Miscellaneous Expense	Transp		33.16
			*TOTAL	33.16
6/10/26	PETTY CASH-UTICA HIGH SCHOOL			
	Teaching Supplies	*Utica High		302.30
	Office Supplies	*Utica High		53.99
			*TOTAL	356.29
6/10/26	UTICA FLORIST INC			
	Donations & Rebates	Utica High School		75.95
			*TOTAL	75.95
6/10/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		56.38-
	Food Supplies #4	General Cafe		49.69-
	Food Supplies #2	General Cafe		203.13-
	Food Supplies #4	General Cafe		67.05-
	Food Supplies - Food Service Catering			67.55
	Food Supplies #1	General Cafe		654.12
	Supplies-Other #1	General Cafe		37.09
	Food Supplies #1	General Cafe		69.20
	Food Supplies #1	General Cafe		1,039.71
	Food Supplies #4	General Cafe		1,154.88
	Supplies-Other #4	General Cafe		159.57
	Food Supplies #4	General Cafe		116.05
	Food Supplies #4	General Cafe		1,201.18
	Food Supplies #4	General Cafe		93.96
	Food Supplies #1	General Cafe		333.57
	Food Supplies #1	General Cafe		552.81
	Supplies-Other #1	General Cafe		86.65
	Food Supplies #1	General Cafe		22.35
	Food Supplies #1	General Cafe		1,309.05
	Food Supplies #1	General Cafe		645.99
	Supplies-Other #1	General Cafe		56.83
	Food Supplies #1	General Cafe		22.35
	Food Supplies #1	General Cafe		941.33
	Food Supplies #4	General Cafe		1,100.96
	Supplies-Other #4	General Cafe		205.67
	Food Supplies #4	General Cafe		97.70
	Food Supplies #4	General Cafe		985.36
	Food Supplies #4	General Cafe		1,869.52
	Supplies-Other #4	General Cafe		111.75
	Food Supplies #4	General Cafe		536.40
	Food Supplies #4	General Cafe		2,698.63
	Food Supplies #4	General Cafe		145.19
	Food Supplies #1	General Cafe		26.58
	Food Supplies #4	General Cafe		79.74
	Food Supplies #1	General Cafe		86.64

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/10/26	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	2,392.69
	Supplies-Other #4	General Cafe	126.09
	Food Supplies #1	General Cafe	62.45
	Food Supplies #1	General Cafe	982.94
	Food Supplies #1	General Cafe	2,939.03
	Food Supplies #1	General Cafe	64.56
	Food Supplies #4	General Cafe	49.42
	Food Supplies #1	General Cafe	498.16
	Supplies-Other #1	General Cafe	123.90
	Food Supplies #1	General Cafe	918.01
	Food Supplies #1	General Cafe	49.53
	Food Supplies #1	General Cafe	1,179.19
	Food Supplies #1	General Cafe	40.02
	Food Supplies #1	General Cafe	22.35
	Food Supplies #1	General Cafe	1,204.25
	Food Supplies #1	General Cafe	33.02
	Food Supplies #4	General Cafe	874.22
	Food Supplies #4	General Cafe	71.88
	Food Supplies #4	General Cafe	1,155.67
	Food Supplies #1	General Cafe	1,099.31
	Food Supplies #4	General Cafe	4,499.11
	Supplies-Other #4	General Cafe	56.83
	Food Supplies #1	General Cafe	15.92
	Food Supplies #1	General Cafe	572.28
	Food Supplies #1	General Cafe	1,427.68
	Food Supplies #4	General Cafe	3,580.40
	Supplies-Other #4	General Cafe	430.03
	Food Supplies #1	General Cafe	52.75
	Food Supplies #1	General Cafe	105.50
	Food Supplies #4	General Cafe	19.87
	Food Supplies #1	General Cafe	145.32
	Food Supplies #1	General Cafe	96.88
	Food Supplies #4	General Cafe	921.44
	Food Supplies #4	General Cafe	2,465.71
	Food Supplies #4	General Cafe	29.62
	Food Supplies #1	General Cafe	272.22
	Supplies-Other #1	General Cafe	98.80
	Food Supplies #1	General Cafe	44.70
	Food Supplies #1	General Cafe	942.61
	Food Supplies #4	General Cafe	838.59
	Supplies-Other #4	General Cafe	56.83
	Food Supplies #4	General Cafe	94.23
	Food Supplies #4	General Cafe	1,134.83
	Food Supplies #1	General Cafe	860.60
	Supplies-Other #1	General Cafe	158.49
	Food Supplies #1	General Cafe	40.02
	Food Supplies #1	General Cafe	49.53
	Food Supplies #1	General Cafe	568.49
	Food Supplies #4	General Cafe	1,027.71
	Food Supplies #1	General Cafe	402.39
	Food Supplies #1	General Cafe	566.67
	Food Supplies #4	General Cafe	610.26

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/10/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	2,000.54
	Supplies-Other #3	General Cafe	239.85
	Food Supplies #3	General Cafe	31.84
	Food Supplies #3	General Cafe	99.06
	Food Supplies #3	General Cafe	1,070.58
	Food Supplies #3	General Cafe	3,031.96
	Food Supplies #3	General Cafe	108.72
	Food Supplies #3	General Cafe	1,251.08
	Food Supplies #2	General Cafe	1,139.31
	Supplies-Other #2	General Cafe	274.54
	Food Supplies #2	General Cafe	54.36
	Food Supplies #2	General Cafe	122.13
	Food Supplies #2	General Cafe	206.83
	Food Supplies #2	General Cafe	198.06
	Food Supplies #1	General Cafe	1,266.55
	Food Supplies #1	General Cafe	20.15
	Food Supplies #1	General Cafe	27.18
	Food Supplies #1	General Cafe	1,691.38
	Food Supplies #3	General Cafe	731.81
	Food Supplies #1	General Cafe	848.33
	Supplies-Other #1	General Cafe	123.90
	Food Supplies #1	General Cafe	27.18
	Food Supplies #1	General Cafe	914.00
	Food Supplies #4	General Cafe	561.39
	Food Supplies #4	General Cafe	54.36
	Food Supplies #4	General Cafe	549.34
	Food Supplies #4	General Cafe	5,432.51
	Food Supplies #1	General Cafe	44.30
	Food Supplies #1	General Cafe	190.26
	Food Supplies #1	General Cafe	522.94
	Food Supplies #4	General Cafe	5,109.87
	Supplies-Other #4	General Cafe	56.83
	Food Supplies #4	General Cafe	163.08
	Food Supplies #4	General Cafe	1,548.60
	Food Supplies #2	General Cafe	113.86
	Food Supplies - Food Service Catering		359.94
	Food Supplies #4	General Cafe	72.66
	Food Supplies #1	General Cafe	19.36
	Food Supplies #4	General Cafe	77.44
	Food Supplies #2	General Cafe	191.35
	Food Supplies #2	General Cafe	380.00
	Food Supplies #3	General Cafe	1,516.84
	Supplies-Other #3	General Cafe	237.84
	Food Supplies #3	General Cafe	49.53
	Food Supplies #3	General Cafe	1,278.18
	Food Supplies #3	General Cafe	1,016.58
	Food Supplies #3	General Cafe	59.89
	Food Supplies #3	General Cafe	76.71
	Food Supplies #3	General Cafe	1,049.74
	Food Supplies #1	General Cafe	546.70
	Supplies-Other #1	General Cafe	98.80
	Food Supplies #1	General Cafe	44.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		728.13
	Food Supplies #2	General Cafe		941.73
	Supplies-Other #2	General Cafe		56.83
	Food Supplies #2	General Cafe		71.88
	Food Supplies #2	General Cafe		316.00
	Food Supplies #4	General Cafe		599.08
	Supplies-Other #4	General Cafe		149.00
	Food Supplies #4	General Cafe		143.48
	Food Supplies #4	General Cafe		509.77
	Food Supplies #1	General Cafe		383.50
	Food Supplies #4	General Cafe		312.90
	Food Supplies #3	General Cafe		160.47
	Food Supplies #3	General Cafe		34.44
	Food Supplies #2	General Cafe		638.46
	Food Supplies #1	General Cafe		165.44
	Food Supplies #4	General Cafe		71.33
	Food Supplies #4	General Cafe		158.27
	Supplies-Other #4	General Cafe		120.16
			*TOTAL	94,668.94
6/10/26	VARITRONICS			
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		467.99
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE		19.98
			*TOTAL	487.97
6/10/26	VASCULAR ACCESS TEACHING AIDS INC			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		612.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		275.40
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		29.34
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		612.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		263.04
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		468.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		468.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		87.40
			*TOTAL	2,815.18
6/10/26	VEX ROBOTICS, INC.			
	Equipment-Engineering Tech	STEVEN ADDED COST CTE		4,999.99
	Equipment-Engineering Tech	STEVEN ADDED COST CTE		381.96
	Equipment-Engineering Tech	STEVEN ADDED COST CTE		47.94
	Equipment-Engineering Tech	STEVEN ADDED COST CTE		53.16
	Equipment-Engineering Tech	STEVEN ADDED COST CTE		53.16
			*TOTAL	5,536.21
6/10/26	VOYAGER SOPRIS LEARNING			
	Teaching Supplies	Summer Discovery		234.00
	Teaching Supplies	Summer Discovery		23.40
			*TOTAL	257.40
6/10/26	KAYLEE WALLACE			
	Parking Fees	Utica High School		500.00
			*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		5,032.89
	PS-Land/Building Repair	General		2,958.15
	PS-Land/Building Repair	General		1,808.15
	PS-Land/Building Repair	General		4,683.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		1,693.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		1,463.15
	PS-Land/Building Repair	General		1,060.65
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		937.50
	PS-Land/Building Repair	General		2,153.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		658.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		370.65
	PS-Land/Building Repair	General		1,923.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		2,038.15
			*TOTAL	34,051.54
6/10/26	WEINGARTZ SUPPLY CO			
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		43.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		97.97
			*TOTAL	141.95
6/10/26	MICHELLE WESNER			
	Cheerleaders	Stevenson High School		573.02
			*TOTAL	573.02
6/10/26	PATRICIA WILES			
	General Account	Eppler Jr High School		15.00
	General Account	Eppler Jr High School		15.00
			*TOTAL	30.00
6/10/26	DESIREE WOLKEN			
	PTO	Eppler Jr High School		72.30
			*TOTAL	72.30
6/10/26	YMCA CAMP COPNECONIC			
	Field Trips	Monfort Elementary		3,642.00
			*TOTAL	3,642.00
6/10/26	ALLYSEN YOUNG			
	AVID Adv Individual Determination	Utica High		500.00
			*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/10/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		1,958.10
			*TOTAL	1,958.10
6/10/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			2,047.50
			*TOTAL	2,047.50
6/10/26	HCMA			
	Dues and Fees	Athl		1,500.00
			*TOTAL	1,500.00
6/10/26	SCHINDEL WRESTLING CAMPS LLC			
	Wrestling	Eisenhower High School		2,220.00
			*TOTAL	2,220.00
6/15/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
6/15/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			127.00
			*TOTAL	127.00
6/15/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
6/15/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
6/15/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			428.48
			*TOTAL	428.48
6/15/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
6/15/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,558.75
			*TOTAL	7,558.75
6/15/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
6/17/26	A & G CENTRAL MUSIC INC			
	Fees	Eisenhower High School		110.00
	Band	Eppler Jr High School		61.60
			*TOTAL	171.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	ACCO BRANDS USA LLC			
	General Account	Messmore Elementary		32.88
	General Account	Messmore Elementary		62.64
	General Account	Messmore Elementary		71.22
	General Account	Messmore Elementary		94.92
	General Account	Messmore Elementary		105.39
	Teaching Supplies	*Roberts Elem		97.28-
			*TOTAL	269.77
6/17/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support		General	3,132.00
	PS-Transp-Homeless Support		General	2,592.00
	PS-Transp-Homeless Support		General	1,782.00
	PS-Transp-Homeless Support		General	1,782.00
	PS-Transp-Homeless Support		General	2,622.00
	PS-Transp-Homeless Support		General	306.00
	PS-Transp-Homeless Support		General	1,197.00
	PS-Transp-Homeless Support		General	1,104.00
	PS-Transp-Homeless Support		General	3,876.00
	PS-Transp-Homeless Support		General	3,978.00
	PS-Transp-Homeless Support		General	2,109.00
	PS-Transp-Homeless Support		General	2,331.00
	PS-Transp-Homeless Support		General	1,122.00
	PS-Transp-Homeless Support		General	432.00
	PS-Transp-Homeless Support		General	918.00
	PS-Transp-Homeless Support		General	1,530.00
	PS-Transp-Homeless Support		General	4,050.00
	PS-Transp-Homeless Support		General	4,107.00
	PS-Transp-Homeless Support		General	252.00
	PS-Transp-Homeless Support		General	3,375.00
	PS-Transp-Homeless Support		General	2,997.00
	PS-Transp-Homeless Support		General	264.00
			*TOTAL	45,858.00
6/17/26	ACUSPIKE			
	Girls Volleyball	Ford II		125.00
	Girls Volleyball	Ford II		25.00
			*TOTAL	150.00
6/17/26	NOOR AL-BERMANI			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	BAKR AL JASIM			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	ALLEGRA PRINT			
	Photo Commission	Academy for Intl Studies		852.00
			*TOTAL	852.00
6/17/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Summer Discovery		875.33

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	AMAZON CAPITAL SERVICES INC			
	Chelsie Bemis Tchr Grant		Davis Jr. High	107.92
	Chelsie Bemis Tchr Grant		Davis Jr. High	8.99
	Chelsie Bemis Tchr Grant		Davis Jr. High	9.49
	Chelsie Bemis Tchr Grant		Davis Jr. High	12.99
	Chelsie Bemis Tchr Grant		Davis Jr. High	9.99
	Chelsie Bemis Tchr Grant		Davis Jr. High	12.99
	Tch Supply Parent Inv Burr		Title I Fed Grant	631.92
	Tch Supply Parent Inv Burr		Title I Fed Grant	50.55-
	LCCE Prom		Eisenhower High School	62.94
	Teaching Supplies	West Utica	Title I Fed Grant	657.50
	Teaching Supplies	West Utica	Title I Fed Grant	191.96
	Teaching Supplies	West Utica	Title I Fed Grant	7.99
	Teaching Supplies CTE	Davis Jr High		47.04
	Teaching Supplies CTE	Davis Jr High		52.01
	Teaching Supplies CTE	Davis Jr High		25.69
	Teaching Supplies CTE	Davis Jr High		25.99
	Teaching Supplies CTE	Davis Jr High		13.29
	Teaching Supplies CTE	Davis Jr High		39.88
	Teaching Supplies CTE	Davis Jr High		35.13
	Teaching Supplies CTE	Davis Jr High		59.95
	Teaching Supplies CTE	Davis Jr High		16.22
	Teaching Supplies CTE	Davis Jr High		71.85
	Teaching Supplies CTE	Davis Jr High		21.99
	Teaching Supplies CTE	Davis Jr High		21.99
	Teaching Supplies CTE	Davis Jr High		21.99
	Teaching Supplies CTE	Davis Jr High		23.59
	Teaching Supplies CTE	Davis Jr High		23.89
	Teaching Supplies CTE	Davis Jr High		23.89
	Teaching Supplies CTE	Davis Jr High		32.89
	Teaching Supplies CTE	Davis Jr High		26.89
	Teaching Supplies CTE	Davis Jr High		23.74
	Teaching Supplies CTE	Davis Jr High		23.74
	Teaching Supplies CTE	Davis Jr High		23.74
	Teaching Supplies CTE	Davis Jr High		18.99
	Teaching Supplies CTE	Davis Jr High		23.74
	Teaching Supplies CTE	Davis Jr High		18.61
	Teaching Supplies CTE	Davis Jr High		18.61
	Teaching Supplies CTE	Davis Jr High		18.61
	Teaching Supplies CTE	Davis Jr High		18.61
	Teaching Supplies CTE	Davis Jr High		18.61
	Teaching Supplies CTE	Davis Jr High		59.99
	Teaching Supplies CTE	Davis Jr High		79.99
	Teaching Supplies CTE	Davis Jr High		96.99
	Teaching Supplies CTE	Davis Jr High		84.99
	Teaching Supplies CTE	Davis Jr High		21.36
	Teaching Supplies CTE	Davis Jr High		22.79
	Teaching Supplies CTE	Davis Jr High		19.79
	Teaching Supplies CTE	Davis Jr High		23.74
	Teaching Supplies CTE	Davis Jr High		22.49
	Teaching Supplies CTE	Davis Jr High		99.99
	Teaching Supplies CTE	Davis Jr High		99.99
	Teaching Supplies CTE	Davis Jr High		99.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Davis Jr High	99.99
	Teaching Supplies CTE	Davis Jr High	99.99
	General Account	Bemis Jr High School	35.33
	Teaching Supply Specialist	Morgan Elem	23.48
	Teaching Supply Specialist	Morgan Elem	18.98
	Teaching Supply Specialist	Morgan Elem	96.92
	Fundraising	Plumbrook	39.99
	Fundraising	Plumbrook	31.72
	Fundraising	Plumbrook	28.69
	Fundraising	Plumbrook	29.99
	Fundraising	Plumbrook	35.99
	Fundraising	Plumbrook	36.09
	Fundraising	Plumbrook	37.99
	Supplies-Building	Maint	183.00
	General Account	Morgan Elementary School	176.65
	General Account	Morgan Elementary School	95.97
	General Account	Morgan Elementary School	158.35
	General Account	Morgan Elementary School	57.80
	General Account	Morgan Elementary School	20.07
	General Account	Morgan Elementary School	9.50-
	General Account	Morgan Elementary School	26.50-
	General Account	Bemis Jr High School	59.96
	Teaching Supplies	*West Utica Elem	9.99
	AVID	Davis Jr High School	199.90
	AVID	Davis Jr High School	29.18
	AVID	Davis Jr High School	19.86
	AVID	Davis Jr High School	33.28
	General Account	Morgan Elementary School	6.18
	General Account	Morgan Elementary School	20.97
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	65.98
	General Account	Bemis Jr High School	33.80
	General Account	Bemis Jr High School	69.29
	General Account	Bemis Jr High School	129.95
	Teaching Supplies	Spec Ed	29.99
	Teaching Supplies	Spec Ed	69.99
	Teaching Supplies	Spec Ed	79.98
	Teaching Supplies	Spec Ed	8.53
	Teaching Supplies	Spec Ed	519.23
	Teaching Supplies	Summer Discovery	364.62
	Teaching Supplies	*ALC	28.00
	Arts & Crafts	Academy of Int'l Studies	9.98
	Arts & Crafts	Academy of Int'l Studies	35.96
	Arts & Crafts	Academy of Int'l Studies	56.98
	Arts & Crafts	Academy of Int'l Studies	29.99
	Arts & Crafts	Academy of Int'l Studies	55.98
	Arts & Crafts	Academy of Int'l Studies	164.95
	Arts & Crafts	Academy of Int'l Studies	38.38
	Arts & Crafts	Academy of Int'l Studies	125.97
	Arts & Crafts	Academy of Int'l Studies	34.19
	Arts & Crafts	Academy of Int'l Studies	11.96
	Arts & Crafts	Academy of Int'l Studies	36.99
	Arts & Crafts	Academy of Int'l Studies	4.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	AMAZON CAPITAL SERVICES INC		
	Arts & Crafts	Academy of Int'l Studies	19.98
	Arts & Crafts	Academy of Int'l Studies	19.98
	Arts & Crafts	Academy of Int'l Studies	5.99
	Arts & Crafts	Academy of Int'l Studies	48.99
	Arts & Crafts	Academy of Int'l Studies	83.94
	Arts & Crafts	Academy of Int'l Studies	53.98
	Arts & Crafts	Academy of Int'l Studies	12.99
	Arts & Crafts	Academy of Int'l Studies	19.98
	Arts & Crafts	Academy of Int'l Studies	43.99
	Arts & Crafts	Academy of Int'l Studies	18.49
	Arts & Crafts	Academy of Int'l Studies	79.95
	Arts & Crafts	Academy of Int'l Studies	39.96
	Arts & Crafts	Academy of Int'l Studies	19.96
	Arts & Crafts	Academy of Int'l Studies	25.98
	Arts & Crafts	Academy of Int'l Studies	23.98
	Arts & Crafts	Academy of Int'l Studies	27.98
	Arts & Crafts	Academy of Int'l Studies	43.99
	Arts & Crafts	Academy of Int'l Studies	49.99
	Arts & Crafts	Academy of Int'l Studies	103.98
	Arts & Crafts	Academy of Int'l Studies	43.99
	Arts & Crafts	Academy of Int'l Studies	37.98
	Arts & Crafts	Academy of Int'l Studies	37.96
	Arts & Crafts	Academy of Int'l Studies	43.98
	Arts & Crafts	Academy of Int'l Studies	26.97
	Arts & Crafts	Academy of Int'l Studies	17.58
	Arts & Crafts	Academy of Int'l Studies	92.97
	Arts & Crafts	Academy of Int'l Studies	9.98
	Arts & Crafts	Academy of Int'l Studies	9.99
	Arts & Crafts	Academy of Int'l Studies	19.16
	Arts & Crafts	Academy of Int'l Studies	29.99
	Arts & Crafts	Academy of Int'l Studies	23.90
	Arts & Crafts	Academy of Int'l Studies	59.94
	Arts & Crafts	Academy of Int'l Studies	8.25-
	Teaching Supply Specialist	West Utica Elem	144.00
	Teaching Supplies CTE	Davis Jr High	119.98
	Teaching Supplies CTE	Davis Jr High	29.69
	Teaching Supplies CTE	Davis Jr High	106.48
	General Account	Morgan Elementary School	8.47
	Teaching Supplies	*ALC	35.82
	Teaching Supplies	*ALC	17.00
	Teaching Supplies	*ALC	3.99
	Student Council	Malow Jr High School	69.99
	Student Council	Malow Jr High School	21.89
	Student Council	Malow Jr High School	49.99
	General Account	Malow Jr High School	11.88
	Teaching Supplies	*ALC	18.99
	Arts & Crafts	Academy of Int'l Studies	89.70
	Arts & Crafts	Academy of Int'l Studies	16.78
	Arts & Crafts	Academy of Int'l Studies	27.99
	Arts & Crafts	Academy of Int'l Studies	4.49-
	Teaching Supplies	Summer Discovery	46.07
	Teaching Supplies	Summer Discovery	51.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Summer Discovery	192.06
	Teaching Supplies	Summer Discovery	76.00
	Teaching Supplies	*ALC	16.98
	Teaching Supplies	*ALC	18.00
	Teaching Supplies	*ALC	15.68
	Teaching Supplies	*ALC	19.95
	Teaching Supplies	*ALC	22.97
	Teaching Supplies	*ALC	13.80
	Teaching Supplies	*ALC	14.66
	Teaching Supplies	*ALC	11.99
	Teaching Supplies	*ALC	8.73
	Teaching Supplies	*ALC	29.80
	Teaching Supplies	*ALC	23.65
	Teaching Supplies	*ALC	20.24
	Teaching Supplies	*ALC	28.12
	Teaching Supplies	*ALC	12.15
	Teaching Supplies	*ALC	32.00
	Teaching Supplies	*ALC	25.33
	Teaching Supplies	*ALC	40.13
	Teaching Supplies	*ALC	7.49
	Teaching Supplies	*ALC	25.95
	Teaching Supplies	*ALC	14.95
	Teaching Supplies	*ALC	14.95
	Teaching Supplies	*ALC	45.00
	Teaching Supplies	*ALC	29.99
	Teaching Supplies	*ALC	7.97
	Teaching Supplies	*ALC	40.82
	Teaching Supplies	*ALC	22.94
	Teaching Supplies	*ALC	16.06
	Teaching Supplies	*ALC	20.55
	General Account	West Utica Elementary	19.34
	General Account	West Utica Elementary	13.68
	General Account	West Utica Elementary	16.22
	General Account	West Utica Elementary	20.31
	General Account	West Utica Elementary	34.48
	General Account	West Utica Elementary	128.70
	General Account	West Utica Elementary	39.87
	General Account	West Utica Elementary	12.58
	General Account	West Utica Elementary	12.58
	General Account	West Utica Elementary	35.46
	Teaching Supplies	Summer Discovery	22.43
	Teaching Supplies	Summer Discovery	3.37
	Teaching Supplies	Summer Discovery	7.29
	Teaching Supplies	Summer Discovery	46.07
	Teaching Supplies	Summer Discovery	14.97
	Teaching Supplies	Summer Discovery	11.76
	Teaching Supplies	Summer Discovery	12.67
	Teaching Supplies	Summer Discovery	17.55
	Teaching Supplies	Summer Discovery	18.89
	Teaching Supplies	Summer Discovery	45.99
	Teaching Supplies	Summer Discovery	32.66
	Teaching Supplies	Summer Discovery	5.49

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Summer Discovery		11.89
	Teaching Supplies	Summer Discovery		24.98
	Teaching Supplies	Summer Discovery		35.99
	Teaching Supplies	Summer Discovery		25.87
	Teaching Supplies	Summer Discovery		112.48
	Teaching Supplies	Summer Discovery		20.89
	Teaching Supplies	Summer Discovery		19.99
	Teaching Supplies	Summer Discovery		8.89
	Teaching Supplies	Summer Discovery		27.99
	Teaching Supplies	Summer Discovery		29.98
	Teaching Supplies	Summer Discovery		36.90
	Teaching Supplies	Summer Discovery		17.98
	Teaching Supplies	Summer Discovery		49.17
	Teaching Supplies	*West Utica Elem		70.99
	Teaching Supplies	*West Utica Elem		151.44
	Teaching Supplies	*West Utica Elem		53.19
	Teaching Supplies	*West Utica Elem		30.39
	Teaching Supplies	*West Utica Elem		15.00
	Teaching Supplies	*West Utica Elem		87.38
	Teaching Supplies	*West Utica Elem		59.95
	Teaching Supplies	*West Utica Elem		15.96
	Teaching Supplies	*West Utica Elem		1,446.50
	Teaching Supplies	*West Utica Elem		170.97
	Teaching Supplies	*West Utica Elem		85.98
	Teaching Supplies	*West Utica Elem		493.00
	Teaching Supplies	*West Utica Elem		36.95
	Teaching Supplies	*West Utica Elem		71.92
	Teaching Supplies	*West Utica Elem		44.91
	Teaching Supplies	*West Utica Elem		27.65-
	Teaching Supplies	*Burr Elem		17.99
	Teaching Supplies	*Burr Elem		39.99
	Teaching Supplies	*Burr Elem		40.47
	Teaching Supplies	West Utica	Title I Fed Grant	86.91
	Teaching Supplies	West Utica	Title I Fed Grant	5.21-
			*TOTAL	14,626.44
6/17/26	AMERICAN ALLIED HEALTH			
	Software-HEALTH SCIENCES	EISEN	Added Cost CTE	8,910.00
	Software-HEALTH SCIENCES	FORD	Added Cost CTE	3,850.00
	Software-HEALTH SCIENCES	STEVN	Added Cost CTE	11,110.00
	Software-HEALTH SCIENCES	UTICA	Added Cost CTE	4,290.00
			*TOTAL	28,160.00
6/17/26	AMERICAN RED CROSS			
	General Account	Eisenhower High School		144.00
			*TOTAL	144.00
6/17/26	ANTHEM SPORTS, LLC			
	Teaching Supply Specialist	Ebeling Elem		87.95
	General Account	Ebeling Elementary Schoo		16.03
			*TOTAL	103.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	294.00
		*TOTAL	294.00
6/17/26	ARMADA AREA SCHOOLS		
	PS-Transp-Homeless Support	General	2,106.00
		*TOTAL	2,106.00
6/17/26	AWARDS UNLIMITED INC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	63.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	98.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	30.12
		*TOTAL	191.62
6/17/26	SAMY AZER		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	B&H PHOTO-VIDEO		
	General Account	Beck Centennial Elem	239.92
		*TOTAL	239.92
6/17/26	BARCO PRODUCTS LLC		
	Student Council	Wiley Elementary	555.00
	Student Council	Wiley Elementary	111.17
		*TOTAL	666.17
6/17/26	BATTERIES PLUS		
	Supplies-Building	Maint	748.20
		*TOTAL	748.20
6/17/26	AMBER BECHTEL		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	123.76
	Food Supplies #3	General Cafe	176.58
	Food Supplies #1	General Cafe	159.20
	Food Supplies #4	General Cafe	488.53
	Food Supplies #3	General Cafe	159.20
	Food Supplies #2	General Cafe	143.60
	Food Supplies #2	General Cafe	292.92
	Food Supplies #1	General Cafe	125.03
	Food Supplies #3	General Cafe	607.36
	Food Supplies #3	General Cafe	409.28
	Food Supplies #1	General Cafe	464.93
	Food Supplies #1	General Cafe	159.20
	Food Supplies #1	General Cafe	313.92
	Food Supplies #1	General Cafe	142.80
	Food Supplies #1	General Cafe	239.60
	Food Supplies #4	General Cafe	154.72
	Food Supplies #2	General Cafe	201.51

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	BERKSHIRE DAIRY			
	Food Supplies #4	General Cafe		254.40
	Food Supplies #3	General Cafe		127.60
	Food Supplies #2	General Cafe		285.92
	Food Supplies #2	General Cafe		276.92
	Food Supplies #4	General Cafe		159.60
	Food Supplies #3	General Cafe		333.20
	Food Supplies #4	General Cafe		285.60
	Food Supplies #2	General Cafe		406.72
	Food Supplies #3	General Cafe		151.20
	Food Supplies #2	General Cafe		360.36
	Food Supplies #4	General Cafe		324.04
	Food Supplies #2	General Cafe		151.08
	Food Supplies #1	General Cafe		333.60
	Food Supplies #4	General Cafe		254.40
			*TOTAL	8,066.78
6/17/26	BLICK ART MATERIALS			
	Teaching Supply Specialist	Malow Jr High		94.20
	Teaching Supply Specialist	Malow Jr High		28.80
	Teaching Supply Specialist	Malow Jr High		57.80
	Teaching Supply Specialist	Malow Jr High		57.70
	Teaching Supply Specialist	Malow Jr High		14.42
	Teaching Supply Specialist	Malow Jr High		21.63
	Teaching Supply Specialist	Malow Jr High		21.63
	Teaching Supply Specialist	Malow Jr High		36.05
	Teaching Supply Specialist	Malow Jr High		15.62
	Teaching Supply Specialist	Malow Jr High		12.16
	Teaching Supply Specialist	Malow Jr High		10.62
	Teaching Supply Specialist	Malow Jr High		10.62
	Teaching Supply Specialist	Malow Jr High		13.13
	Teaching Supply Specialist	Malow Jr High		97.30
	Teaching Supply Specialist	Malow Jr High		165.60
	Teaching Supply Specialist	Malow Jr High		77.31
	Teaching Supply Specialist	Malow Jr High		28.00
	Teaching Supply Specialist	Malow Jr High		35.95
	Teaching Supply Specialist	Malow Jr High		56.35
	Teaching Supply Specialist	Malow Jr High		67.62
	Teaching Supply Specialist	Malow Jr High		36.96
	Teaching Supply Specialist	Malow Jr High		45.72
	Teaching Supply Specialist	Malow Jr High		45.72
	Teaching Supply Specialist	Malow Jr High		45.72
	Teaching Supply Specialist	Malow Jr High		45.72
	Teaching Supply Specialist	Malow Jr High		105.48
	Teaching Supply Specialist	Malow Jr High		30.91
	Teaching Supply Specialist	Malow Jr High		125.00
	Teaching Supply Specialist	Malow Jr High		2.81-
	Teaching Supply Specialist	Malow Jr High		3.07
			*TOTAL	1,404.00
6/17/26	BLIGHT'S CUSTOM LETTERING			
	Varsity Choir	Eisenhower High School		161.00
			*TOTAL	161.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	MICHELLE BOSMA		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	BOUND TO STAY BOUND BOOKS INC		
	Library - Book Fair	Wiley Elementary School	14.69
	Library - Book Fair	Wiley Elementary School	20.68
	Library - Book Fair	Wiley Elementary School	17.88
	Library - Book Fair	Wiley Elementary School	24.18
	Library - Book Fair	Wiley Elementary School	23.48
	Library - Book Fair	Wiley Elementary School	17.88
	Library - Book Fair	Wiley Elementary School	21.77
	Library - Book Fair	Wiley Elementary School	21.38
	Library - Book Fair	Wiley Elementary School	19.98
	Library - Book Fair	Wiley Elementary School	19.28
	Library - Book Fair	Wiley Elementary School	19.28
	Library - Book Fair	Wiley Elementary School	68.94
		*TOTAL	289.42
6/17/26	SARAH BROWN		
	6th Grade Activities	Morgan Elementary School	221.75
		*TOTAL	221.75
6/17/26	BSN SPORTS		
	Boys Volleyball	Eisenhower High School	229.30
		*TOTAL	229.30
6/17/26	DIANA BUSHMAN		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	C&D CUSTOM DESIGNS LLC		
	PS-Other Prof Service	Communic	1,102.00
		*TOTAL	1,102.00
6/17/26	CENTURY RESOURCES INC		
	Band	Malow Jr High School	919.11
		*TOTAL	919.11
6/17/26	CLAUDIA CERESKA		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	SURESH CHAUHAN		
	PS-Stipends First Robotics 99h	State Grnt High	464.00
		*TOTAL	464.00
6/17/26	CHERRY CREEK		
	Boys Basketball	Eisenhower High School	3,046.07
		*TOTAL	3,046.07
6/17/26	CINTAS CORPORTATION		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	CINTAS CORPORATION			
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		179.80
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
			*TOTAL	490.16
6/17/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		43.50
	Supplies-Building	Maint		43.50
			*TOTAL	87.00
6/17/26	COOKS SIGNS PLUS INC			
	Supplies-Building	Maint		100.00
			*TOTAL	100.00
6/17/26	CRAYOLA IMAGINE ARTS ACADEMY OF			
	PS-Other Summer Discovery			4,221.00
	PS-Other Summer Discovery			939.00
			*TOTAL	5,160.00
6/17/26	CS NEXT LEVEL VOLLEYBALL LLC			
	Boys Volleyball	Eisenhower High School		2,500.00
			*TOTAL	2,500.00
6/17/26	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair Transp			1,500.00
	PS-Vehicle Repair Transp			295.00
			*TOTAL	1,795.00
6/17/26	KEMAL CUFUROVIC			
	PS-Stipends First Robotics 99h	State Grnt High		928.00
			*TOTAL	928.00
6/17/26	KATRINA CURTIS			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		79.98
	Supplies-Building	Maint		24.16
			*TOTAL	104.14
6/17/26	THABET DAUO			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	ROBERT DEUTSCH			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	DTE ENERGY			
	Electricity	Jeannette Jr Hig		1,114.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	DTE ENERGY			
	Electricity		Aux Svc	18,673.45
	Electricity		Beacon Tree Elem	13,620.52
	Electricity		Bemis Jr High	11,834.59
	Electricity		Bemis Jr High	26.17
	Electricity		Ford High	129.80
	Electricity		Stevenson High	191.19
	Electricity		UAIS/Heritage	19.33
	Electricity		Davis Jr High	101.34
	Electricity		Utica High	40.92
	Electricity		Swinehart Fld	267.55
	Electricity		Graebner Elem	17.41
	Electricity		Havel Elem	72.14
	Electricity		Switzer Elem	24.59-
			*TOTAL	46,084.54
6/17/26	DTE ENERGY			
	Electricity		Kidd Elem	5,934.39
	Electricity		Harvey Elem	7,966.72
	Electricity		Plumbrook Elem	9,346.12
	Electricity		Schwarzkoff Elem	9,127.29
			*TOTAL	32,374.52
6/17/26	EAGLES WRESTLING CLUB			
	PS-Youth/Adult Enrich			5,816.25
			*TOTAL	5,816.25
6/17/26	JOAN EDMUNDS			
	IB Exams	Academy for Int'l Studies		357.00
			*TOTAL	357.00
6/17/26	EDUCATE & RECREATE LLC			
	PS-Youth/Adult Enrich			1,189.50
			*TOTAL	1,189.50
6/17/26	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		108.00
			*TOTAL	108.00
6/17/26	SUMMER ELEAS			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	ADRIENNE FERWORN			
	Preschool			180.00
	Preschool			235.00
			*TOTAL	415.00
6/17/26	BRIAN GABRIEL			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	EMAD GABRIEL			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	EMAD GABRIEL		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	GAME ONE		
	Furniture & Equipment-New	Athl	3,750.00
	Furniture & Equipment-New	Athl	320.00
		*TOTAL	4,070.00
6/17/26	XUE LONG GAO		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	MEGAN GARDEN		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	MICHAEL GARDNER		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	SHANA GASPAROVICH		
	PS-Stipends First Robotics 99h	State Grnt High	309.33
		*TOTAL	309.33
6/17/26	GEN OIL COMPANY		
	Gas Fuel, Oil & Grease	Transp	54,521.41
		*TOTAL	54,521.41
6/17/26	GOENGINEER LLC		
	Software-MECHANICAL DRAFTING	EISEN Added Cost CTE	1,625.00
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	1,625.00
	Software-MECHANICAL DRAFTING	UTICA Added Cost CTE	1,625.00
	Software-MECHATRONICS	IRC Added Cost CTE	1,625.00
		*TOTAL	6,500.00
6/17/26	OKSANA GONTARUK		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	GORDON FOOD SERVICE INC		
	Sounding Board	Malow Jr High School	217.49
	Sounding Board	Malow Jr High School	638.61
	Supplies-Other #2	General Cafe	87.68
		*TOTAL	943.78
6/17/26	BATOUL GOUL		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	GRAINGER INC		
	Misc Supplies-Garage Operation	Transp	2,654.45
	Supplies-Repair Parts	Transp	169.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	GRAINGER INC			
	Misc Supplies-Garage Operation	Transp		515.49
	Misc Supplies-Garage Operation	Transp		136.42
			*TOTAL	3,475.36
6/17/26	GROSSE POINTE THEATRE INC			
	Drama Club	Eisenhower High School		1,400.00
			*TOTAL	1,400.00
6/17/26	GINA HARDY			
	PS-Stipends First Robotics 99h	State Grnt High		232.00
			*TOTAL	232.00
6/17/26	TAISER HASSAN			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	TINA HENNING			
	Textbooks & Workbooks	Eisenhower High School		10.00
			*TOTAL	10.00
6/17/26	HOBART SERVICE			
	PS-Equipment Repair	General		411.00
			*TOTAL	411.00
6/17/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		41.76
	Supplies-Repair Parts	Transp		30.00
	Inventory/Transportation			2,155.50
	Supplies-Repair Parts	Transp		75.00
	Supplies-Repair Parts	Transp		37.18
	Supplies-Repair Parts	Transp		22.54
			*TOTAL	2,361.98
6/17/26	HONORS			
	Miscellaneous Expense	General		1,673.20
			*TOTAL	1,673.20
6/17/26	BUSHRA HUSSAIN			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	IAN KINDER LLC			
	PS-Youth/Adult Enrich			286.00
			*TOTAL	286.00
6/17/26	IDN-HARDWARE SALES INC			
	PS-Bldg Security Maint			68.18
	PS-Bldg Security Maint			68.18
	PS-Bldg Security Maint			68.18
	PS-Bldg Security Maint			140.80
			*TOTAL	345.34

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	IST OHIO INC			
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		15,040.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		5,600.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		20,400.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		33,380.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		7,560.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		8,400.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		21,069.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		22,068.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		31,467.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		9,936.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		17,598.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		17,268.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		27,864.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		470.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE		2,800.00
			*TOTAL	240,920.00
6/17/26	JAY'S SEPTIC TANK SERVICE			
	PS-Land/Buildingg Repair-Grounds	Maint		520.00
	PS-Land/Buildingg Repair-Grounds	Maint		260.00
			*TOTAL	780.00
6/17/26	JETS PIZZA			
	General Account	Davis Jr High School		153.26
			*TOTAL	153.26
6/17/26	JOHN R SPRING & TIRE CENTER			
	Supplies-Repair Parts	Transp		127.40
			*TOTAL	127.40
6/17/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		2,000.00
	PS-Land/Building Repair	General		797.50
	PS-Land/Building Repair	General		4,282.50
	PS-Land/Building Repair	General		6,386.49
	PS-Land/Building Repair	General		2,797.08
	PS-Land/Building Repair	General		5,354.16
	PS-Land/Building Repair	General		2,962.50
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		5,596.00
	PS-Land/Building Repair	General		2,483.60
	PS-Land/Building Repair	General		3,981.58
	PS-Land/Building Repair	General		4,948.05
			*TOTAL	42,811.96
6/17/26	JOSTENS INC			
	Graduation Supplies	Adult Ed		97.95
	Graduation Supplies	Adult Ed		579.89
	Graduation Supplies	Adult Ed		97.95
	Key Club/SOS Club	UCAL		75.90
			*TOTAL	851.69

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	JOSTENS		
	Key Club/SOS Club	UCAL	315.00
	Key Club/SOS Club	UCAL	225.00
	Key Club/SOS Club	UCAL	135.00
	Parking Fees	Academy for Int'l Studies	1,261.00
	PS-Graduation General High		312.95
		*TOTAL	2,248.95
6/17/26	KAISER STUDIO		
	Yearbook	Shelby Jr High School	2,697.94
	Student ID Shelby Jr High School		195.00
		*TOTAL	2,892.94
6/17/26	JEFFERY PAUL KAUSCH		
	PS-Stipends First Robotics 99h	State Grnt High	309.33
		*TOTAL	309.33
6/17/26	GREGORY KELLY		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	MAGDI KHALIL		
	IB Exams	Academy for Int'l Studies	714.00
		*TOTAL	714.00
6/17/26	SYLVIA KIZY		
	PS-Stipends First Robotics 99h	State Grnt High	464.00
		*TOTAL	464.00
6/17/26	KSS OF SHELBY LLC		
	PS-Contract Service	Utica High	123.00
	PS-Contract Service	Utica High	123.00
	PS-Contract Service	Utica High	112.75
	PS-Contract Service	Utica High	123.00
	PS-Contract Service	Utica High	102.50
	PS-Contract Service	Utica High	102.50
	PS-Contract Service	Utica High	143.50
	PS-Contract Service	Utica High	451.00
		*TOTAL	1,281.25
6/17/26	GAYATHRI KUMAR		
	H.O.S.A.	Eisenhower High School	50.00
		*TOTAL	50.00
6/17/26	LAKESHORE LEARNING MATERIALS		
	Library - Book Fair	Wiley Elementary School	153.93
	Library - Book Fair	Wiley Elementary School	15.39
		*TOTAL	169.32
6/17/26	LAMAR COMPANIES		
	Advertising/Marketing	GSRP State Grnt	3,195.00
		*TOTAL	3,195.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	LANGUAGE LINE SERVICES			
	PS-Bilingual ELL General			851.60
	Purch Serv Software	Adult Ed		32.67
			*TOTAL	884.27
6/17/26	LANGUAGE TESTING INTERNATIONAL INC			
	Teaching Supplies-Testing	General		2,936.50
	Teaching Supplies-Testing	General		72.00
	PS - Testing Software	Adult Ed		22.50
			*TOTAL	3,031.00
6/17/26	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		328.00
	Misc Supplies-Garage Operation	Transp		330.00
			*TOTAL	658.00
6/17/26	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		192.91
			*TOTAL	192.91
6/17/26	LEARNWELL			
	PS-Pupil Support	General		65.84
			*TOTAL	65.84
6/17/26	LISA LEBEL			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	LEGO EDUCATION			
	Teaching Supplies	Summer Discovery		42,137.05
	Teaching Supplies	Summer Discovery		9,118.95
			*TOTAL	51,256.00
6/17/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		182.03
	Supplies-Building	Maint		166.45
			*TOTAL	348.48
6/17/26	LESLIE TIRE SERVICE, INC.			
	Supplies-Tires & Batteries	Transp		168.00
			*TOTAL	168.00
6/17/26	GLORIA LEVINE			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	DANIEL LEWIS			
	PS-Stipends First Robotics 99h	State Grnt High		928.00
			*TOTAL	928.00
6/17/26	KRISTEN LICATA			
	Girls Softball	Eisenhower High School		80.29

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	KRISTEN LICATA			
			*TOTAL	80.29
6/17/26	DAVID LIPTON & ASSOCIATES			
	PS-Printing & Publishing	Communic		1,583.00
	PS-Printing & Publishing	Communic		1,583.00
	PS-Printing & Publishing	Communic		1,583.00
			*TOTAL	4,749.00
6/17/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		166.33
			*TOTAL	166.33
6/17/26	LOWE'S			
	Teaching Supply Specialist	Switzer Elem		56.60
	General Account	Switzer Elementary Schoo		20.00
	Fees	Eisenhower High School		851.53
			*TOTAL	928.13
6/17/26	JOHNNY LU			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,252.84
			*TOTAL	1,252.84
6/17/26	MACOMB GROUP			
	Supplies-Building	Maint		488.12-
	Supplies-Building	Maint		73.44
	Supplies-Building	Maint		51.00
	Supplies-Building	Maint		191.04
	Supplies-Building	Maint		140.58
	Supplies-Building	Maint		135.74
	Supplies-Building	Maint		215.64
	Supplies-Building	Maint		241.26
	Supplies-Building	Maint		231.48
			*TOTAL	792.06
6/17/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Pupil Accounting Audit	General		14,587.66
	Pupil Accounting Audit	General		13,544.43
			*TOTAL	28,132.09
6/17/26	MACOMB TRANSPORTATION			
	PS-Transportation 31a At Risk			720.00
			*TOTAL	720.00
6/17/26	CHRISTINE MAROSSY			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	MARSHALL MUSIC COMPANY CORP			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	MARSHALL MUSIC COMPANY CORP			
	Band	Davis Jr High School		197.00
	General Account	Roberts Elementary Schoo		163.00
	Band	Bemis Jr High School		232.00
	PS-Musical Instrum Repr	Jeannet		508.00
	Band	Bemis Jr High School		296.00
	Band	Davis Jr High School		231.00
	General Account	Beck Centennial Elem		27.55
	Band	Bemis Jr High School		300.20
	Teaching Supply Specialist	Roberts Elem		58.90
	Teaching Supply Specialist	Roberts Elem		51.30
			*TOTAL	2,064.95
6/17/26	MARYSVILLE HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
6/17/26	SAMEER MATTI			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Repair Parts	Transp		67.78
	Supplies-Repair Parts	Transp		68.54
	Supplies-Repair Parts	Transp		92.90
			*TOTAL	229.22
6/17/26	ORNELA MECA			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	NOELLE MEMCEVIC			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	MICHIGAN AFTERSCHOOL PARTNERSHIP			
	Teach Suppl-EDUCATION	STVEN ADD COST CTE		140.00
			*TOTAL	140.00
6/17/26	MI SCHOOLS ENERGY COOPERATIVE			
	Electricity	Beck Elem		7,524.74
	Electricity	Browning Elem		4,514.40
	Electricity	Burr Elem		8,397.51
	Electricity	Collins Elem		5,750.28
	Electricity	Crissman Elem		6,630.94
	Electricity	Davis Jr High		14,893.46
	Electricity	DeKeyser Elem		3,456.24
	Electricity	DeKeyser Elem		3,444.83
	Electricity	DeKeyser Elem		17.41
	Electricity	Dresden Elem		5,603.10
	Electricity	Duncan Elem		8,870.02
	Electricity	Ebeling Elem		7,724.28
	Electricity	Eisenhower High		35,731.05

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/17/26	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Eppler Jr High	12,272.99
	Electricity	Ford High	33,510.95
	Electricity	Admin Svc Ctr	11,949.91
	Electricity	Graebner Elem	3,109.06
	Electricity	Havel Elem	7,624.66
	Electricity	UAIS/Heritage	12,272.97
	Electricity	IRC	7,315.38
	Electricity	Jeannette Jr Hig	12,158.48
	Electricity	Malow Jr High	13,215.59
	Electricity	Monfort Elem	7,286.26
	Electricity	Oakbrook Elem	6,825.14
	Electricity	Roberts Elem	8,277.48
	Electricity	Schuchard Elem	7,459.98
	Electricity	Shelby Jr High	13,182.96
	Electricity	Stevenson High	26,444.50
	Electricity	Train/Devl Ctr	4,263.34
	Electricity	Utica High	19,965.58
	Electricity	Warehouse	2,161.77
	Electricity	Walsh Elem	7,183.54
	Electricity	Wiley Elem	5,621.01
	Gas Heat	Admin Svc Ctr	4,367.46
	Gas Heat	Aux Svc	13,908.78
	Gas Heat	Beacon Tree Elem	4,175.38
	Gas Heat	Bemis Jr High	2,899.04
	Gas Heat	Browning Elem	2,236.80
	Gas Heat	Burr Elem	2,082.17
	Gas Heat	Collins Elem	4,400.38
	Gas Heat	Crissman Elem	3,624.07
	Gas Heat	Davis Jr High	6,658.11
	Gas Heat	DeKeyser Elem	1,020.28
	Gas Heat	Dresden Elem	2,520.85
	Gas Heat	Duncan Elem	3,775.37
	Gas Heat	Ebeling Elem	2,916.66
	Gas Heat	Eisenhower High	7,381.36
	Gas Heat	Eisenhower High	24.71
	Gas Heat	Eppler Jr High	4,010.12
	Gas Heat	Graebner Elem	2,193.18
	Gas Heat	Ford High	7,936.74
	Gas Heat	Ford High	22.85
	Gas Heat	Havel Elem	1,695.54
	Gas Heat	UAIS/Heritage	5,812.89
	Gas Heat	IRC	1,818.42
	Gas Heat	Jeannette Jr Hig	5,210.38
	Gas Heat	Malow Jr High	2,704.63
	Gas Heat	Monfort Elem	3,121.84
	Gas Heat	Oakbrook Elem	2,429.75
	Gas Heat	Roberts Elem	2,755.88
	Gas Heat	Schuchard Elem	2,902.88
	Gas Heat	Shelby Jr High	6,282.97
	Gas Heat	Stevenson High	4,905.82
	Gas Heat	Stevenson High	236.79
	Gas Heat	Train/Devl Ctr	722.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Train/Devl Ctr		923.38
	Gas Heat	Utica High		5,396.20
	Gas Heat	Walsh Elem		3,661.57
	Gas Heat	West Utica Elem		185.79
	Gas Heat	Wiley Elem		1,169.06
	Gas Heat	General		250.00
			*TOTAL	463,000.23
6/17/26	MICROBRIC LLC			
	Teaching Supply Specialist	Beck Elem		419.00
	Teaching Supply Specialist	Beck Elem		39.00
	Teaching Supply Specialist	Beck Elem		219.00
	Teaching Supply Specialist	Beck Elem		149.00
			*TOTAL	826.00
6/17/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		4,539.00
			*TOTAL	4,539.00
6/17/26	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		157.50
			*TOTAL	630.00
6/17/26	PERLA MONCAYO			
	PS-Stipends First Robotics 99h	State Grnt	High	464.00
			*TOTAL	464.00
6/17/26	HARESH MORADIA			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	MORPHO USA INC			
	Prepaid Fingerprinting	H/R		765.25
			*TOTAL	765.25
6/17/26	NASSP			
	National Honor Society	Beck Centennial Elem		84.00
	National Honor Society	Shelby Jr High School		385.00
			*TOTAL	469.00
6/17/26	NATIONAL TIME & SIGNAL CORP			
	Supplies-Building	Maint		360.00
			*TOTAL	360.00
6/17/26	NEUVILLE COACH COMPANY LLC			
	6th Grade Activities	Ebeling Elementary Schoo		916.00
	6th Grade Activities	Ebeling Elementary Schoo		502.00
	6th Grade Activities	Ebeling Elementary Schoo		500.00-
	6th Grade Activities	Schwarzkoff Elementary		1,400.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	NEUVILLE COACH COMPANY LLC			
			*TOTAL	2,318.00
6/17/26	THUONG NGUYEN			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	CARRIE NIMMO			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	NORTH AMERICAN SPIRIT			
	Prepaid Expense			2,400.00
	Cheerleaders	Eppler Jr High School		.00
			*TOTAL	2,400.00
6/17/26	OAKLAND UNIVERSITY			
	Workshop/Conference	At Risk 31a		.00
	Workshop/Conference	At Risk 31a		.00
	Prepaid Expense			2,000.00
			*TOTAL	2,000.00
6/17/26	O CAPTAIN! EDUCATION LLC			
	Workshop/Conference	At Risk 31a		.00
	Prepaid Expense			750.00
			*TOTAL	750.00
6/17/26	OFFICE EXPRESS			
	Misc Supplies	GSRP State Grnt		843.40
	Misc Supplies	GSRP State Grnt		75.00
			*TOTAL	918.40
6/17/26	LAMISA OSMANI			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		350.00
			*TOTAL	600.00
6/17/26	NATHANIEL J PAUL			
	PS-Stipends First Robotics 99h	State Grnt High		1,856.00
			*TOTAL	1,856.00
6/17/26	PBS TRUCK PARTS INC			
	Inventory/Transportation			1,095.00
			*TOTAL	1,095.00
6/17/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Flickinger Elem		472.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE		843.15
	Replacement Charger Supplies STU	*Morgan Elem		708.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
			*TOTAL	2,023.15
6/17/26	DANIELA PETRUSEL			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	SCOTT PILAT			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	PLANTE & MORAN, PLLC			
	PS-Audit/Finance General			31,500.00
			*TOTAL	31,500.00
6/17/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Collins Elem		189.50
	Teaching Supplies	*Collins Elem		189.50
	Teaching Supplies	*Collins Elem		189.50
			*TOTAL	568.50
6/17/26	PREFERRED SHIPPING INC			
	Counseling	Academy for Int'l Studies		88.84
	Counseling	Academy for Int'l Studies		62.59
			*TOTAL	151.43
6/17/26	NAESP			
	Yearbook	Plumbrook Elementary		131.25
	Yearbook	Plumbrook Elementary		10.00
	Yearbook	Plumbrook Elementary		37.55
	Yearbook	Plumbrook Elementary		17.50-
			*TOTAL	161.30
6/17/26	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair General			2,000.00
			*TOTAL	2,000.00
6/17/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		97.99
	Supplies-Repair Parts	Transp		195.98
			*TOTAL	293.97
6/17/26	PROGRESSIVE PLUMBING SUPPLY			
	PS-Land/Building Repair General			545.96
			*TOTAL	545.96
6/17/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair General			680.00
			*TOTAL	680.00
6/17/26	QUILL LLC			
	Misc Supplies-Garage Operation	Transp		29.40
	Misc Supplies-Garage Operation	Transp		34.66

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	QUILL LLC			
			*TOTAL	64.06
6/17/26	REALITYWORKS INC			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		89.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE		5,895.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE		2,835.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE		1,209.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		269.64
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE		5,895.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		155.82
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE		5,895.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		155.82
			*TOTAL	22,399.28
6/17/26	DOROTA REK			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	RHYTHM TECHNOLOGY LTC			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		479.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		595.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		595.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		248.23
			*TOTAL	1,917.23
6/17/26	RIDDELL			
	PS-Repair Services-Recond Equip		Athl	1,404.00
	PS-Repair Services-Recond Equip		Athl	7,920.00
	PS-Repair Services-Recond Equip		Athl	2,160.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	384.00
	PS-Repair Services-Recond Equip		Athl	60.00
	PS-Repair Services-Recond Equip		Athl	28.80
	PS-Repair Services-Recond Equip		Athl	357.00
	PS-Repair Services-Recond Equip		Athl	40.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	384.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	510.00
	PS-Repair Services-Recond Equip		Athl	6,325.00
	PS-Repair Services-Recond Equip		Athl	1,725.00
	PS-Repair Services-Recond Equip		Athl	1,368.00
	PS-Repair Services-Recond Equip		Athl	540.00
	PS-Repair Services-Recond Equip		Athl	3,410.00
	PS-Repair Services-Recond Equip		Athl	15.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	336.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	294.00
	PS-Repair Services-Recond Equip		Athl	72.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	540.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	RIDDELL			
	PS-Repair Services-Recond Equip		Athl	2,970.00
	PS-Repair Services-Recond Equip		Athl	504.00
	PS-Repair Services-Recond Equip		Athl	5,830.00
	PS-Repair Services-Recond Equip		Athl	48.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	210.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	540.00
	PS-Repair Services-Recond Equip		Athl	4,125.00
	PS-Repair Services-Recond Equip		Athl	63.00
	PS-Repair Services-Recond Equip		Athl	315.00
	PS-Repair Services-Recond Equip		Athl	.00
	PS-Repair Services-Recond Equip		Athl	486.00
	PS-Repair Services-Recond Equip		Athl	4,455.00
	PS-Repair Services-Recond Equip		Athl	540.00
	PS-Repair Services-Recond Equip		Athl	2,035.00
	PS-Repair Services-Recond Equip		Athl	555.00
			*TOTAL	50,548.80
6/17/26	HUGO RIOS			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	ROCKET ENTERPRISE INC.			
	PS-Land/Building Repair	General		1,920.00
			*TOTAL	1,920.00
6/17/26	ROMEO HIGH SCHOOL			
	Dues and Fees	Athl		240.00
			*TOTAL	240.00
6/17/26	VIKTORIA SAMSEL			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	ANDY SCHEEL			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair	Maint		882.00
	PS-Roofing Repair	Maint		1,208.42
			*TOTAL	2,090.42
6/17/26	SCHOLASTIC BOOK FAIRS			
	Media Center	Schuchard Elementary		2,824.56
			*TOTAL	2,824.56
6/17/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	GSRP	State Grnt	1,795.56
	Teaching Supplies	GSRP	State Grnt	268.16

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	GSRP	State Grnt	102.27
	Teaching Supplies	GSRP	State Grnt	107.14
	Teaching Supplies	GSRP	State Grnt	116.88
	Teaching Supplies	GSRP	State Grnt	74.00
	Teaching Supplies	GSRP	State Grnt	74.00
	Teaching Supplies	GSRP	State Grnt	74.00
	Teaching Supplies	GSRP	State Grnt	88.80
	Teaching Supplies	GSRP	State Grnt	74.00
	Teaching Supplies	GSRP	State Grnt	102.27
	Teaching Supplies	GSRP	State Grnt	97.50
	Teaching Supplies	GSRP	State Grnt	95.00
	Teaching Supplies	GSRP	State Grnt	79.00
	Teaching Supplies	GSRP	State Grnt	157.15
	Teaching Supplies	GSRP	State Grnt	87.89
	Teaching Supplies	GSRP	State Grnt	24.35
			*TOTAL	3,417.97
6/17/26	SCHOOL SPECIALTY LLC			
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE		2,361.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		101.70
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		1,202.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		126.08
			*TOTAL	3,791.78
6/17/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		166.84
	Supplies-Repair Parts	Transp		170.82
	Supplies-Repair Parts	Transp		256.75
			*TOTAL	594.41
6/17/26	SAIL SHAOO			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	ARDIAN SHKEMBI			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	RICHARD SIEMEN			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	SIEMENS INDUSTRY INC			
	PS-Land/Building Repair	General		3,427.99
	PS-Land/Building Repair	General		1,440.00
	PS-Land/Building Repair	General		18,282.96
			*TOTAL	23,150.95
6/17/26	SITEONE LANDSCAPE SUPPLY LLC			
	Maintenance			188.22
	Maintenance			608.63
	Supplies-Building	Maint		23.13

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	SITEONE LANDSCAPE SUPPLY LLC			
	Supplies Equipment	Maint		819.98-
	Supplies Equipment	Maint		409.39
	Supplies Equipment	Maint		27.82
	Supplies Equipment	Maint		48.29
	Supplies Equipment	Maint		106.36
	Supplies Equipment	Maint		497.69
			*TOTAL	1,089.55
6/17/26	KIAL SMARSH			
	Preschool			145.00
			*TOTAL	145.00
6/17/26	BRIAN SMITH			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	SPHERO INC			
	Misc Supplies Non-Public	Trinity Luthe	Title IV	1,500.00
	Misc Supplies Non-Public	Trinity Luthe	Title IV	63.05
			*TOTAL	1,563.05
6/17/26	STATE OF MICHIGAN			
	Bond Cost & Other			1,000.00
			*TOTAL	1,000.00
6/17/26	STATE OF MICHIGAN			
	PS-Inst Automotive Tech Ford	Added Cost CTE		12.00
			*TOTAL	12.00
6/17/26	SUPPLYDEN INC			
	Custodial Supplies	Flickinger Elem		97.50
	Custodial Supplies	Flickinger Elem		197.97
	Custodial Supplies	Flickinger Elem		175.38
	Custodial Supplies	Flickinger Elem		52.91
	Custodial Supplies	Flickinger Elem		13.75
	Custodial Supplies	Flickinger Elem		60.10
	Custodial Supplies	Flickinger Elem		30.05
	Custodial Supplies	Flickinger Elem		53.50
	Custodial Supplies	Flickinger Elem		52.00
	Custodial Supplies	Flickinger Elem		29.10
	Custodial Supplies	Flickinger Elem		343.95
	Custodial Supplies	Flickinger Elem		315.75
	Custodial Supplies	Flickinger Elem		16.35
	Custodial Supplies	Flickinger Elem		21.50
	Custodial Supplies	Flickinger Elem		83.75
	Custodial Supplies	Flickinger Elem		18.40
	Custodial Supplies	Flickinger Elem		8.67
	Custodial Supplies	Flickinger Elem		18.75
	Custodial Supplies	Flickinger Elem		8.00
	Custodial Supplies	Flickinger Elem		135.00
	Custodial Supplies	Flickinger Elem		3.60
	Custodial Supplies	Flickinger Elem		6.29

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	SUPPLYDEN INC			
	Custodial Supplies		Flickinger Elem	5.00
	Custodial Supplies		Flickinger Elem	6.44
	Custodial Supplies		Flickinger Elem	209.20
	Custodial Supplies		Flickinger Elem	244.00
	Custodial Supplies		Flickinger Elem	48.75
	Custodial Supplies		Flickinger Elem	156.00
	Custodial Supplies		Flickinger Elem	123.84
	Custodial Supplies		Flickinger Elem	23.00
	Custodial Supplies		Flickinger Elem	72.75
	Custodial Supplies		Flickinger Elem	13.70
	Custodial Supplies		Flickinger Elem	47.25
	Custodial Supplies		Flickinger Elem	35.00
	Custodial Supplies		Flickinger Elem	38.00
	Custodial Supplies		Flickinger Elem	132.50
	Custodial Supplies		Schuchard Elem	156.00
	Custodial Supplies		Schuchard Elem	10.20
	Custodial Supplies		Schuchard Elem	5.75
	Custodial Supplies		Schuchard Elem	72.75
	Custodial Supplies		Schuchard Elem	252.30
	Custodial Supplies		Schuchard Elem	67.50
	Custodial Supplies		Eppler Jr High	12.50
	Custodial Supplies		Graebner Elem	116.92
	Custodial Supplies		Graebner Elem	30.05
	Custodial Supplies		Graebner Elem	80.25
	Custodial Supplies		Graebner Elem	15.00
	Custodial Supplies		Graebner Elem	43.65
	Custodial Supplies		Graebner Elem	71.40
	Custodial Supplies		Graebner Elem	302.76
	Custodial Supplies		Graebner Elem	644.25
	Custodial Supplies		Graebner Elem	421.00
	Custodial Supplies		Graebner Elem	27.84
	Custodial Supplies		Graebner Elem	33.50
	Custodial Supplies		Graebner Elem	31.50
	Custodial Supplies		Graebner Elem	101.25
	Custodial Supplies		Graebner Elem	488.00
	Custodial Supplies		Graebner Elem	11.50
	Custodial Supplies		Graebner Elem	71.40
	Custodial Supplies		Graebner Elem	33.64
	Custodial Supplies		Graebner Elem	44.10
	Custodial Supplies		Graebner Elem	17.34
	Custodial Supplies		Graebner Elem	103.00
			*TOTAL	6,163.05
6/17/26	BRITTNEY TAYLOR			
	IB Exams	Academy for Int'l Studies		714.00
			*TOTAL	714.00
6/17/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		682.50
	PS-Land/Building Repair	General		795.00
			*TOTAL	2,047.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	THUNDERCHICKENS ROBOTICS CLUB INC			
	Robotics-Regist/Matl/Trvl IRC Thunderchck #217			2,469.49
			*TOTAL	2,469.49
6/17/26	TOSHIBA BUSINESS SOLUTIONS			
	The Talon	Ford II		15.29
			*TOTAL	15.29
6/17/26	TOSHIBA FINANCIAL SERVICES			
	Lease Payment Principal (GASB 87)			18,354.27
	Office Supplies-Fiscal Svcs	General		22.01
	Office Supplies-Curriculum	General		74.90
	Misc. Expense/Fees	General Cafe		18.16
	Office Supplies-HR	General		14.99
	Office Supplies-Fiscal Svcs	General		457.68
	Office Supplies	General		13.64
	Office Supplies-Curriculum	General		1.30
	Office Supplies	General		181.83
	PS-Equipment Repair	Maint		174.66
	Copier Supplies/Usage Fee	*Beacon Tree Elem		418.62
	Copier Supplies/Usage Fee	*Beck Elem		172.50
	Copier Supplies/Usage Fee	*Bemis Jr High		329.22
	Copier Supplies/Usage Fee	*Browning Elem		163.33
	Copier Supplies/Usage Fee	*Burr Elem		233.35
	Copier Supplies/Usage Fee	*Collins Elem		208.95
	Miscellaneous Exp General			33.12
	Copier Supplies/Usage Fee	*Crissman Elem		222.59
	Copier Supplies/Usage Fee	*Davis Jr High		397.56
	Copier Supplies/Usage Fee	*DeKeyser Elem		204.63
	Copier Supplies/Usage Fee	*Dresden Elem		199.50
	Copier Supplies/Usage Fee	*Duncan Elem		263.94
	Copier Supplies/Usage Fee	*Ebeling Elem		271.55
	Copier Supplies/Usage Fee	*Eisenhower High		635.52
	Copier Supplies/Usage Fee	*Eppler Jr High		374.98
	Copier Supplies/Usage Fee	*Flickinger Elem		137.71
	Copier Supplies/Usage Fee	*Ford High		564.00
	Copier Supplies/Usage Fee	*Graebner Elem		268.46
	Copier Supplies/Usage Fee	*Harvey Elem		187.25
	Copier Supplies/Usage Fee	*Havel Elem		266.62
	Copier Supplies/Usage Fee	*UAIS Jr High		235.67
	Copier Supplies/Usage Fee	*IRC		267.62
	Copier Supplies/Usage Fee	*Jeannette Jr Hig		458.04
	Copier Supplies/Usage Fee	*Malow Jr High		792.12
	Copier Supplies/Usage Fee	*Messmore Elem		348.58
	Copier Supplies/Usage Fee	*Monfort Elem		274.04
	Copier Supplies/Usage Fee	*Morgan Elem		237.13
	Copier Supplies/Usage Fee	*Oakbrook Elem		273.87
	Copier Supplies/Usage Fee	*Plumbrook Elem		209.88
	Copier Supplies/Usage Fee	*Roberts Elem		194.63
	Copier Supplies/Usage Fee	*Schuchard Elem		304.56
	Copier Supplies/Usage Fee	*Schwarzkoff Elem		222.34
	Copier Supplies/Usage Fee	*Shelby Jr High		438.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	TOSHIBA FINANCIAL SERVICES			
	Copier Supplies/Usage Fee	*Stevenson High		589.60
	Copier Supplies/Usage Fee	*Switzer Elem		207.88
	Copier Supplies/Usage Fee	*ALC		28.21
	Copier Supplies/Usage Fee	*Utica High		512.57
	PS-Equipment Repair	Maint		3.66
	Copier Supplies/Usage Fee	*West Utica Elem		247.95
	Copier Supplies/Usage Fee	*Wiley Elem		236.56
	PS-Equipment Repair	Maint		22.34
	Miscellaneous Exp General			44.27
	Chief Connection	Utica High School		74.85
	Chief Connection	Utica High School		3.03
			*TOTAL	31,094.93
6/17/26	TOTAL EDUCATION SOLUTIONS			
	PS-Pupil Svcs Spec Ed			34,474.36
	PS-Pupil Svcs Spec Ed			37,086.25
			*TOTAL	71,560.61
6/17/26	TRACTION			
	Supplies-Repair Parts	Transp		648.00
	Supplies-Repair Parts	Transp		245.46
	Supplies-Repair Parts	Transp		245.46-
			*TOTAL	648.00
6/17/26	TRUGREEN COMMERCIAL			
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		180.00
	PS-Land/Buildingg Repair-Grounds	Maint		425.00
	PS-Land/Buildingg Repair-Grounds	Maint		205.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		140.00
	PS-Land/Buildingg Repair-Grounds	Maint		425.00
	PS-Land/Buildingg Repair-Grounds	Maint		275.00
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		250.00
	PS-Land/Buildingg Repair-Grounds	Maint		97.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		150.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		170.00
			*TOTAL	3,232.00
6/17/26	TUBBY'S			
	Sounding Board	Malow Jr High School		50.00
			*TOTAL	50.00
6/17/26	VACUUM PRESSING SYSTEMS INC			
	Equipmnt-WOODWORKING	EISEN ADDED COST CTE		6,650.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	VACUUM PRESSING SYSTEMS INC			
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE	360.51
			*TOTAL	7,010.51
6/17/26	VAN EERDEN FOODSERVICE			
	Food Supplies #2	General Cafe		95.83-
	Food Supplies #2	General Cafe		223.50-
	Supplies-Other #2	General Cafe		18.08
	Food Supplies #3	General Cafe		145.24
	Supplies-Other #3	General Cafe		18.08
	Supplies-Other #1	General Cafe		18.08
	Food Supplies #3	General Cafe		909.00
	Food Supplies #3	General Cafe		75.81
	Food Supplies #3	General Cafe		44.70
	Food Supplies #3	General Cafe		792.89
	Food Supplies #3	General Cafe		924.32
	Food Supplies #3	General Cafe		1,707.40
	Food Supplies #2	General Cafe		404.41
	Supplies-Other #2	General Cafe		280.33
	Food Supplies #2	General Cafe		551.25
	Food Supplies #2	General Cafe		569.31
	Food Supplies #2	General Cafe		432.58
	Supplies-Other #2	General Cafe		74.50
	Food Supplies #2	General Cafe		22.35
	Food Supplies #2	General Cafe		339.91
	Food Supplies #3	General Cafe		954.53
	Supplies-Other #3	General Cafe		56.83
	Food Supplies #3	General Cafe		1,115.10
	Food Supplies #2	General Cafe		962.65
	Supplies-Other #2	General Cafe		251.70
	Food Supplies #2	General Cafe		1,348.63
	Food Supplies #1	General Cafe		1,420.24
	Supplies-Other #1	General Cafe		113.09
	Food Supplies #1	General Cafe		44.14
	Food Supplies #1	General Cafe		1,991.41
	Food Supplies #1	General Cafe		950.10
	Food Supplies #2	General Cafe		892.77
	Food Supplies #3	General Cafe		650.92
	Food Supplies #3	General Cafe		27.00
	Food Supplies #1	General Cafe		30.00
	Food Supplies #2	General Cafe		24.00
	Food Supplies #3	General Cafe		51.12
	Food Supplies #2	General Cafe		6.00
	Food Supplies #3	General Cafe		3.00
			*TOTAL	17,902.14
6/17/26	VITAL RECORDS CONTROL			
	Office Supplies-Fiscal Svcs	General		61.56
	Miscellaneous Expense		General	46.15
	Office Supplies	Spec Ed		30.77
	Office Supplies-Technology	General		15.38
	Office Supplies-Curriculum	General		15.38
	Miscellaneous Exp General			50.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/17/26	VITAL RECORDS CONTROL				
	Miscellaneous Expense			General	15.38
	Office Supplies		General		15.38
				*TOTAL	250.00
6/17/26	VOYAGER SOPRIS LEARNING				
	Teaching Supplies	Summer Discovery			585.00
	Teaching Supplies	Summer Discovery			58.50
				*TOTAL	643.50
6/17/26	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			4,297.35
	PS-Land/Building Repair	General			5,775.65
	PS-Land/Building Repair	General			4,280.65
	PS-Land/Building Repair	General			543.15
	PS-Land/Building Repair	General			1,118.15
				*TOTAL	16,014.95
6/17/26	WEINGARTZ SUPPLY CO				
	Supplies Grounds		Grounds		114.99
	Supplies-Vehicle		Maint		17.98
	Supplies-Vehicle		Maint		299.96
	Supplies Grounds		Grounds		399.90
	Supplies-Vehicle		Maint		47.98
	Supplies-Vehicle		Maint		1,302.44
	Supplies-Vehicle		Maint		1,660.10
	Supplies Grounds		Grounds		209.97
	Supplies-Vehicle		Maint		112.98
	Supplies-Vehicle		Maint		357.80
	Teaching Supplies-SM ENG REPAIR		FORD ADD COST CTE		744.93
				*TOTAL	5,269.03
6/17/26	EMILY WINN				
	H.O.S.A.		Eisenhower High School		50.00
				*TOTAL	50.00
6/17/26	MAILE WISE				
	PS-Stipends First Robotics 99h		State Grnt	High	1,856.00
				*TOTAL	1,856.00
6/17/26	RACHELLE WOOD				
	H.O.S.A.		Eisenhower High School		50.00
				*TOTAL	50.00
6/17/26	WYANDOTTE ELECTRIC SUPPLY CO				
	Supplies-Building		Maint		32.84
	Supplies-Building		Maint		250.80
	Supplies-Building		Maint		339.75
	Supplies-Building		Maint		384.80
	Supplies-Building		Maint		31.16
				*TOTAL	1,039.35
6/17/26	ROSE YEE				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/17/26	ROSE YEE			
	PS-Youth/Adult Enrich			249.60
			*TOTAL	249.60
6/17/26	YMCA CAMP COPNECONIC			
	6th Grade Activities	Schwarzkoff Elementary		3,339.00
			*TOTAL	3,339.00
6/17/26	YOUNG REMBRANDTS			
	PS-Youth/Adult Enrich			572.00
			*TOTAL	572.00
6/17/26	SCOTT YOUNGBERG			
	H.O.S.A.	Eisenhower High School		50.00
			*TOTAL	50.00
6/17/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		248.40
	Supplies-Building	Maint		1,118.40
	Supplies-Building	Maint		91.80
			*TOTAL	1,458.60
6/17/26	WILLIAM ZASADNY			
	PS-Stipends First Robotics 99h	State Grnt High		309.33
			*TOTAL	309.33
6/19/26	UNITI			
	Telephone	General		5,498.00
			*TOTAL	5,498.00
6/24/26	ABM INDUSTRIES INC.			
	PS-Contracted Custodians (ABM)		General	798,436.01
			*TOTAL	798,436.01
6/24/26	ACCO BRANDS USA LLC			
	General Account	Monfort Elementary Schoo		41.56
			*TOTAL	41.56
6/24/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support		General	1,392.00
	PS-Transp-Homeless Support		General	1,152.00
	PS-Transp-Homeless Support		General	864.00
	PS-Transp-Homeless Support		General	864.00
	PS-Transp-Homeless Support		General	1,104.00
	PS-Transp-Homeless Support		General	504.00
	PS-Transp-Homeless Support		General	528.00
	PS-Transp-Homeless Support		General	1,632.00
	PS-Transp-Homeless Support		General	1,521.00
	PS-Transp-Homeless Support		General	528.00
	PS-Transp-Homeless Support		General	912.00
	PS-Transp-Homeless Support		General	1,008.00
	PS-Transp-Homeless Support		General	528.00
	PS-Transp-Homeless Support		General	408.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support		General	1,665.00
	PS-Transp-Homeless Support		General	495.00
	PS-Transp-Homeless Support		General	1,650.00
	PS-Transp-Homeless Support		General	1,554.00
	PS-Transp-Homeless Support		General	1,845.00
	PS-Transp-Homeless Support		General	765.00
			*TOTAL	20,919.00
6/24/26	ADVANCED SCREENPRINTING INC			
	Coke Machine	Ford II		1,166.00
			*TOTAL	1,166.00
6/24/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			855.00
			*TOTAL	855.00
6/24/26	ALISON'S MONTESSORI			
	General Account	Messmore Elementary		88.00
	General Account	Messmore Elementary		16.00
			*TOTAL	104.00
6/24/26	ALTA INDUSTRIAL CONSTRUCTION			
	PS-Inst-Engineering Tech	STEVEN ADDED COST CTE		927.50
			*TOTAL	927.50
6/24/26	AMAZON CAPITAL SERVICES INC			
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE		7.98
	Teaching Supplies	Summer Discovery		29.76
	Teaching Supplies	Summer Discovery		77.97
	Arts & Crafts	Academy of Int'l Studies		17.98
	Boys Football	Eisenhower High School		26.99
	Boys Football	Eisenhower High School		26.99
	Grant	Beacon Tree Elementary		19.95
	Grant	Beacon Tree Elementary		45.74
	Grant	Beacon Tree Elementary		26.99
	Grant	Beacon Tree Elementary		23.99
	Teaching Supplies	Summer Discovery		70.18
	Chelsie Bemis Tchr Grant	Davis Jr. High		63.99
	Chelsie Bemis Tchr Grant	Davis Jr. High		63.99-
	Chelsie Bemis Tchr Grant	Monfort		69.98
	Chelsie Bemis Tchr Grant	Monfort		53.98
	Chelsie Bemis Tchr Grant	Monfort		65.30
	Chelsie Bemis Tchr Grant	Monfort		17.09
	Chelsie Bemis Tchr Grant	Monfort		99.98
	Chelsie Bemis Tchr Grant	Monfort		28.49
	Chelsie Bemis Tchr Grant	Monfort		55.98
	Chelsie Bemis Tchr Grant	Monfort		93.98
	Chelsie Bemis Tchr Grant	Monfort		193.98
	Chelsie Bemis Tchr Grant	Monfort		77.59
	Chelsie Bemis Tchr Grant	Monfort		168.44
	Chelsie Bemis Tchr Grant	Monfort		3.27-
	LCCE Prom	Eisenhower High School		49.45-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/24/26	AMAZON CAPITAL SERVICES INC		
	General Account	Crissman Elementary	18.99
	General Account	Crissman Elementary	13.88
	Publications Club	Stevenson High School	1,158.00
	General Account	Messmore Elementary	19.55
	General Account	Messmore Elementary	44.60
	General Account	Messmore Elementary	13.29
	General Account	Messmore Elementary	24.77
	General Account	Messmore Elementary	56.98
	General Account	Messmore Elementary	25.65
	General Account	Messmore Elementary	69.84
	General Account	Messmore Elementary	54.04
	General Account	Messmore Elementary	16.72
	General Account	Messmore Elementary	149.52
	General Account	Messmore Elementary	19.98
	LCCE Prom	Eisenhower High School	49.45-
	General Account	Crissman Elementary	7.49
	General Account	Crissman Elementary	9.88
	General Account	Crissman Elementary	13.88
	General Account	Crissman Elementary	10.49
	UCS Foundation Tchr of the Year Grt Wiley	Elem	44.99
	UCS Foundation Tchr of the Year Grt Wiley	Elem	43.19
	UCS Foundation Tchr of the Year Grt Wiley	Elem	44.99
	UCS Foundation Tchr of the Year Grt Wiley	Elem	29.99
	UCS Foundation Tchr of the Year Grt Wiley	Elem	41.78
	UCS Foundation Tchr of the Year Grt Wiley	Elem	40.37
	UCS Foundation Tchr of the Year Grt Wiley	Elem	50.38
	UCS Foundation Tchr of the Year Grt Wiley	Elem	29.99
	UCS Foundation Tchr of the Year Grt Wiley	Elem	3.00-
	Teaching Supplies	Summer Discovery	158.00
	Chelsie Bemis Tchr Grant	Monfort	139.98
	Chelsie Bemis Tchr Grant	Davis Jr. High	29.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	9.49
	Chelsie Bemis Tchr Grant	Davis Jr. High	42.97
	Chelsie Bemis Tchr Grant	Davis Jr. High	82.92
	Chelsie Bemis Tchr Grant	Davis Jr. High	9.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	14.69
	Chelsie Bemis Tchr Grant	Davis Jr. High	14.89
	Chelsie Bemis Tchr Grant	Davis Jr. High	11.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	5.64
	Chelsie Bemis Tchr Grant	Davis Jr. High	9.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	7.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	78.30
	Chelsie Bemis Tchr Grant	Davis Jr. High	6.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	15.35
	Chelsie Bemis Tchr Grant	Davis Jr. High	28.95
	Chelsie Bemis Tchr Grant	Davis Jr. High	14.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	24.74
	Supplies	Sec 67f FAFSA Completion	45.30
	General Account	Monfort Elementary Schoo	167.98
	MSGCU Teacher Grant	Crissman Elementary	19.96
	MSGCU Teacher Grant	Crissman Elementary	6.64
	MSGCU Teacher Grant	Crissman Elementary	6.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/24/26	AMAZON CAPITAL SERVICES INC		
	MSGCU Teacher Grant	Crissman Elementary	10.09
	MSGCU Teacher Grant	Crissman Elementary	19.99
	MSGCU Teacher Grant	Crissman Elementary	5.26
	MSGCU Teacher Grant	Crissman Elementary	129.99
	MSGCU Teacher Grant	Crissman Elementary	19.59
	MSGCU Teacher Grant	Crissman Elementary	19.79
	MSGCU Teacher Grant	Crissman Elementary	17.99
	MSGCU Teacher Grant	Crissman Elementary	7.67
	MSGCU Teacher Grant	Crissman Elementary	11.60
	MSGCU Teacher Grant	Crissman Elementary	8.59
	MSGCU Teacher Grant	Crissman Elementary	9.56
	MSGCU Teacher Grant	Crissman Elementary	9.56
	MSGCU Teacher Grant	Crissman Elementary	9.50
	MSGCU Teacher Grant	Crissman Elementary	40.05
	MSGCU Teacher Grant	Crissman Elementary	25.19
	MSGCU Teacher Grant	Crissman Elementary	7.99
	MSGCU Teacher Grant	Crissman Elementary	9.88
	MSGCU Teacher Grant	Crissman Elementary	34.19
	MSGCU Teacher Grant	Crissman Elementary	29.98
	MSGCU Teacher Grant	Crissman Elementary	9.49
	MSGCU Teacher Grant	Crissman Elementary	17.99
	MSGCU Teacher Grant	Crissman Elementary	18.95
	MSGCU Teacher Grant	Crissman Elementary	22.98
	MSGCU Teacher Grant	Crissman Elementary	5.99-
	MSGCU Teacher Grant	Crissman Elementary	32.99
	MSGCU Teacher Grant	Crissman Elementary	21.57
	MSGCU Teacher Grant	Crissman Elementary	13.29
	General Account	Ebeling Elementary Schoo	1,046.72
	Teaching Supplies	Summer Discovery	21.60
	Teaching Supplies	Summer Discovery	23.43
	Teaching Supplies	Summer Discovery	37.98
	Teaching Supplies	Summer Discovery	12.67
	Teaching Supplies	Summer Discovery	28.49
	Teaching Supplies	Summer Discovery	16.32
	Teaching Supplies	Summer Discovery	17.98
	Teaching Supplies	Summer Discovery	12.26
	Teaching Supplies	Summer Discovery	25.00
	Teaching Supplies	Summer Discovery	8.40
	Teaching Supplies	Summer Discovery	8.39
	Teaching Supplies	Summer Discovery	11.99
	Teaching Supplies	Summer Discovery	14.18
	Teaching Supplies	Summer Discovery	10.38
	Teaching Supplies	Summer Discovery	8.98
	Teaching Supplies	Summer Discovery	14.00
	Teaching Supplies	Summer Discovery	17.26
	Teaching Supplies	Summer Discovery	9.00
	Teaching Supplies	Summer Discovery	19.12
	Teaching Supplies	Summer Discovery	14.06
	Teaching Supplies	Summer Discovery	18.78
	Teaching Supplies	Summer Discovery	29.00
	Teaching Supplies	Summer Discovery	12.90
	Teaching Supplies	Summer Discovery	11.52

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Summer Discovery		14.00
	Teaching Supplies	Summer Discovery		9.99
	Teaching Supplies	Summer Discovery		8.00
	Supplies-Building	Maint		569.92
	Supplies-Building	Maint		279.98
			*TOTAL	7,092.12
6/24/26	AMERICAN CANCER SOCIETY			
	Girls Softball	Ford II		491.00
			*TOTAL	491.00
6/24/26	AMERICAN RED CROSS			
	General Account	Eisenhower High School		336.00
			*TOTAL	336.00
6/24/26	AQUATIC SOURCE			
	Supplies Equipment	Maint		1,383.00
			*TOTAL	1,383.00
6/24/26	ARCH ENVIRONMENTAL GROUP INC			
	PS-Land/Building Repair	General		7,112.12
	PS-Land/Building Repair	General		2,303.47
	PS-Land/Building Repair	General		367.65
			*TOTAL	9,783.24
6/24/26	ARMADA AREA SCHOOLS			
	PS-Transp-Homeless Support	General		292.50
			*TOTAL	292.50
6/24/26	ASHWORTH AWARDS			
	Cheerleaders	Stevenson High School		523.57
			*TOTAL	523.57
6/24/26	AWARDS UNLIMITED INC			
	H.O.S.A.	Ford II		8.85
	H.O.S.A.	Ford II		14.36
			*TOTAL	23.21
6/24/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Coke Machine	Ford II		470.00
	Girls Tennis	Ford II		389.75
	Girls Soccer	Eisenhower High School		302.25
	Girls Soccer	Ford II		211.75
	Girls Soccer	Stevenson High School		197.85
	Boys Baseball	Stevenson High School		131.25
			*TOTAL	1,702.85
6/24/26	VINCENZO BONANNI			
	Girls Basketball	Eisenhower High School		120.00
			*TOTAL	120.00
6/24/26	TREVOR BORSAK			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	TREVOR BORSAK			
	Boys Baseball	Ford II		1,000.00
			*TOTAL	1,000.00
6/24/26	BOUND TO STAY BOUND BOOKS INC			
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		24.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		16.89
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.88
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.88
	Chelsie Bemis Tchr Grant	Flickinger Elementary		24.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		24.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		16.49
	Chelsie Bemis Tchr Grant	Flickinger Elementary		16.99
	Chelsie Bemis Tchr Grant	Flickinger Elementary		38.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		48.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		38.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.88
	Chelsie Bemis Tchr Grant	Flickinger Elementary		22.78
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		20.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.68
	Chelsie Bemis Tchr Grant	Flickinger Elementary		22.98
	Chelsie Bemis Tchr Grant	Flickinger Elementary		24.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		17.38
	Chelsie Bemis Tchr Grant	Flickinger Elementary		24.18
	Chelsie Bemis Tchr Grant	Flickinger Elementary		22.98
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		23.48
	Chelsie Bemis Tchr Grant	Flickinger Elementary		6.60
			*TOTAL	792.77
6/24/26	BSN SPORTS			
	Athletics	Utica High School		580.00
	Boys Swim	Eisenhower High School		226.00
	Girls Track	Ford II		303.30
			*TOTAL	1,109.30
6/24/26	NICK BUCKLER			
	Boys Baseball	Ford II		3,000.00
			*TOTAL	3,000.00
6/24/26	BUDGET TREE SERVICE INC			
	PS-Land/Buildingg Repair-Grounds	Maint		900.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	BUDGET TREE SERVICE INC			
	PS-Land/Buildingg Repair-Grounds	Maint		2,900.00
	PS-Land/Buildingg Repair-Grounds	Maint		2,900.00
	PS-Land/Buildingg Repair-Grounds	Maint		1,400.00
	PS-Land/Buildingg Repair-Grounds	Maint		2,800.00
	PS-Land/Buildingg Repair-Grounds	Maint		750.00
	PS-Land/Buildingg Repair-Grounds	Maint		3,200.00
			*TOTAL	14,850.00
6/24/26	CADILLAC TRAVEL INC			
	Prepaid Expense			2,156.40
	Workshop/Conf-Staff Develop	Spec Ed		.00
			*TOTAL	2,156.40
6/24/26	CALENDARWIZ LLC			
	Boys Athletics	Eisenhower High School		213.00
			*TOTAL	213.00
6/24/26	CALLAGHAN PROMOTIONS			
	Girls Volleyball	Eisenhower High School		658.85
	Girls Volleyball	Eisenhower High School		2,326.68
			*TOTAL	2,985.53
6/24/26	CARLOS PIZZA & SUBS INC			
	DECA	Ford II		306.00
			*TOTAL	306.00
6/24/26	CASPER CORPORATION			
	Supplies-Building	Maint		3,750.00
	Supplies-Building	Maint		4,500.00
	Supplies-Building	Maint		35.00
	Supplies-Building	Maint		30.00
	Supplies-Building	Maint		90.00
	Supplies-Building	Maint		335.00
			*TOTAL	8,740.00
6/24/26	CENTURY BANQUET CENTER			
	Girls Softball	Stevenson High School		1,736.96
			*TOTAL	1,736.96
6/24/26	CHERRY CREEK			
	Girls Soccer	Ford II		2,449.70
	Girls Soccer	Eisenhower High School		3,341.69
			*TOTAL	5,791.39
6/24/26	CHIPPEWA VALLEY SCHOOLS			
	Boys Basketball	Eisenhower High School		500.00
			*TOTAL	500.00
6/24/26	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		14.20
	Supplies-Building	Maint		136.51
	PS-Inst Small Engines Ford	Added Cost CTE		116.28

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	CINTAS CORPORTATION			
	PS-Inst Welding	Stevenson	Added Cost CTE	116.28
			*TOTAL	383.27
6/24/26	CITY ELEVATOR OF MICHIGAN			
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		306.28
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		306.28
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		306.28
	PS-Land/Building Repair	General		337.48
	PS-Land/Building Repair	General		1,950.00
			*TOTAL	4,556.24
6/24/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense		Transp	500.00
			*TOTAL	500.00
6/24/26	SHANE CODY			
	Tennis	Eisenhower High School		2,028.00
	Tennis	Eisenhower High School		2,250.00
			*TOTAL	4,278.00
6/24/26	CONCORD THEATRICALS CORP			
	Drama Club	Eisenhower High School		273.75
	Drama Club	Ford II		.00
	Prepaid Expense			266.25
	Prepaid Expense			1,963.75
	Drama Club	Ford II		.00
			*TOTAL	2,503.75
6/24/26	CONSUMERS ENERGY			
	Gas Heat		Havel Elem	19.69
			*TOTAL	19.69
6/24/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building		Maint	69.15
			*TOTAL	69.15
6/24/26	LANDON COOKE			
	Glen Doss Scholarship		Utica High School	500.00
			*TOTAL	500.00
6/24/26	HEATHER COSTAS			
	Boys Baseball	Ford II		65.61
			*TOTAL	65.61
6/24/26	CRANBROOK INSTITUTE OF SCIENCE			
	PS-Parent Inv Graebner	Title I Fed Grant		800.00
	PS-Parent Inv Graebner	Title I Fed Grant		25.00
	General Account	Graebner Elementary		45.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/24/26	CRANBROOK INSTITUTE OF SCIENCE				
				*TOTAL	870.00
6/24/26	CRANK'S SERVICES LLC				
	Girls Tennis	Ford II			2,754.40
				*TOTAL	2,754.40
6/24/26	C3 COMMUNICATIONS INC				
	PS-Vehicle Repair	Transp			3,421.40
				*TOTAL	3,421.40
6/24/26	DAKOTA SUPPLY GROUP				
	Supplies-Building		Maint		77.95
				*TOTAL	77.95
6/24/26	DESIGNS N SIGNS LLC				
	Parking Fees	Stevenson High School			1,042.59
				*TOTAL	1,042.59
6/24/26	DETROIT TUMBLE LLC				
	Prepaid Expense				10,120.00
	Cheerleaders	Stevenson High School			.00
				*TOTAL	10,120.00
6/24/26	LILLIAN ROSE DIAMOND				
	Girls Soccer	Ford II			1,500.00
				*TOTAL	1,500.00
6/24/26	DISCOUNT SCHOOL SUPPLY				
	Teaching Supplies		GSRP State Grnt		115.62
	Teaching Supplies		GSRP State Grnt		83.24
	Teaching Supplies		GSRP State Grnt		94.77
	Teaching Supplies		GSRP State Grnt		92.49
	Teaching Supplies		GSRP State Grnt		12.02
	Teaching Supplies		GSRP State Grnt		27.74
	Teaching Supplies		GSRP State Grnt		40.69
	Teaching Supplies		GSRP State Grnt		33.28
				*TOTAL	499.85
6/24/26	DTE ENERGY				
	Electricity		Eisenhower High		28.38
	Electricity		Utica High		24.70
	Electricity		Utica High		25.32
				*TOTAL	78.40
6/24/26	DTE ENERGY				
	Electricity		Messmore Elem		6,958.99
				*TOTAL	6,958.99
6/24/26	DYNAMIC WEST SCHOOL ASSEMBLIES				
	SchoolAge Childcare/Fieldtrip		Gibbing (Cruz)		350.00
	SchoolAge Childcare/Fieldtrip		Gibbing (Cruz)		350.00
	SchoolAge Childcare/Fieldtrip		Gibbing (Cruz)		350.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	DYNAMIC WEST SCHOOL ASSEMBLIES			
			*TOTAL	1,050.00
6/24/26	THE D ZONE LLC			
	Boys Basketball	Eisenhower High School		700.00
			*TOTAL	700.00
6/24/26	ENCORE DATA PRODUCTS INC			
	General Account	Duncan Elementary		299.85
			*TOTAL	299.85
6/24/26	ENVIRONMENTAL MAINTENANCE ENGINEERS			
	PS-Land/Building Repair	General		3,300.00
			*TOTAL	3,300.00
6/24/26	FRONTLINE TECHNOLOGIES GROUP LLC			
	PS-Software/Subcaller	General		12,000.00
	PS-Software/Subcaller	General		1,500.00
			*TOTAL	13,500.00
6/24/26	FUNFLICKS OF MICHIGAN			
	Prepaid Expense			738.96
	Activities Club	Henry Ford II		.00
			*TOTAL	738.96
6/24/26	GAME TIME			
	F&E - Playground	GSRP State Grnt		79,467.14
			*TOTAL	79,467.14
6/24/26	XUE LONG GAO			
	Field Trips	Academy for Int'l Studies		80.00
			*TOTAL	80.00
6/24/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		50,978.17
			*TOTAL	50,978.17
6/24/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		274.94
	Waste Disposal	Maint		249.98
	Waste Disposal	Maint		1,353.52
	Waste Disposal	Maint		2,525.66
			*TOTAL	4,404.10
6/24/26	KYLE GIBSON			
	PS-Youth/Adult Enrich			1,105.00
			*TOTAL	1,105.00
6/24/26	MEGAN ELIZABETH GIORGI			
	Girls Softball	Ford II		500.00
			*TOTAL	500.00
6/24/26	GORDON FOOD SERVICE INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	GORDON FOOD SERVICE INC			
	Supplies-Other #4	General Cafe		12.00-
	Transportation	Transportation		6.38
	Transportation	Transportation		22.74
	Transportation	Transportation		30.32
	Transportation	Transportation		6.49
	Transportation	Transportation		27.99
	Transportation	Transportation		141.98
	Transportation	Transportation		9.99
	Transportation	Transportation		30.99
	Transportation	Transportation		15.99
	Transportation	Transportation		15.98
	Transportation	Transportation		9.99
	Transportation	Transportation		13.49
	Transportation	Transportation		17.98
	Transportation	Transportation		6.49
	Transportation	Transportation		19.58
	Transportation	Transportation		16.49
	Transportation	Transportation		17.49
	Coke Machine	Ford II		363.10
	Coaches Athletic Supplies	Eisenhower High School		78.71
	Food Supplies #4	General Cafe		206.80
	Supplies-Other #1	General Cafe		71.70
	Food Supplies #3	General Cafe		60.75
	Supplies-Other #3	General Cafe		657.80
	Food Supplies #3	General Cafe		329.95
	Supplies-Other #3	General Cafe		490.27
	Food Supplies #2	General Cafe		168.79
	Supplies-Other #2	General Cafe		214.65
	Food Supplies #1	General Cafe		25.16
	Supplies-Other #3	General Cafe		75.20
	Supplies-Other #1	General Cafe		99.74
			*TOTAL	3,240.98
6/24/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		57.00
	Miscellaneous Expense	Grounds		184.60
	Supplies-Building	Maint		72.14
	Miscellaneous Expense	Grounds		58.07
	Supplies-Building	Maint		23.73
	Supplies-Building	Maint		11.36
	Supplies-Building	Maint		36.14
	Supplies-Building	Maint		167.19
	Supplies-Building	Maint		80.28
	Supplies-Building	Maint		13.47
	Supplies-Building	Maint		36.63
	Supplies-Building	Maint		13.29
	Supplies-Building	Maint		49.54
	Supplies-Building	Maint		52.24
	Supplies-Building	Maint		7.58
	Supplies-Building	Maint		117.77
	Supplies-Building	Maint		2.27
	Supplies-Building	Maint		85.47

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/24/26	GREAT LAKES ACE HARDWARE INC				
	Supplies-Building		Maint		31.33
	Supplies-Building		Maint		115.88
	Supplies-Building		Maint		24.69
	Supplies-Building		Maint		134.86
	Supplies-Building		Maint		15.18
	Supplies-Building		Maint		177.83
				*TOTAL	1,568.54
6/24/26	GREEN MEADOWS LANDSCAPE				
	Parking Fees	Ford II			1,275.89
				*TOTAL	1,275.89
6/24/26	GROUNDS & GARDENS				
	Supplies Grounds		Grounds		3,387.50
	Supplies Grounds		Grounds		2,210.00
				*TOTAL	5,597.50
6/24/26	ELIZABETH GULICK				
	Boys Volleyball	Ford II			50.00
	Boys Volleyball	Ford II			50.00
	Boys Volleyball	Ford II			50.00
				*TOTAL	150.00
6/24/26	HAND2MIND				
	PS-Prof Development	Summer Discovery			1,200.00
				*TOTAL	1,200.00
6/24/26	GRANT HARRIS				
	Boys Volleyball	Ford II			90.00
	Boys Volleyball	Ford II			90.00
	Boys Volleyball	Ford II			90.00
				*TOTAL	270.00
6/24/26	MICHAEL HASHLEY				
	Boys Volleyball	Ford II			50.00
				*TOTAL	50.00
6/24/26	HAWTHORNE EDUCATIONAL SERVICES INC				
	Teaching Supplies		Spec Ed		49.00
	Teaching Supplies		Spec Ed		237.00
	Teaching Supplies		Spec Ed		42.90
				*TOTAL	328.90
6/24/26	HIGHEST HONOR INC				
	Girls Softball	Eisenhower High School			120.00
				*TOTAL	120.00
6/24/26	RODERICK STEVEN HILL				
	Boys Volleyball	Ford II			50.00
	Boys Volleyball	Ford II			50.00
				*TOTAL	100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	HOBART SERVICE			
	PS-Equipment Repair	General		890.29
			*TOTAL	890.29
6/24/26	HOLIDAY PIZZA INC			
	Boys Track	Stevenson High School		452.52
			*TOTAL	452.52
6/24/26	HCMA			
	Boys/Girls Cross Country	Eisenhower High School		150.00
			*TOTAL	150.00
6/24/26	JUSTIN ALEXANDER HURT			
	Boys Baseball	Ford II		2,000.00
			*TOTAL	2,000.00
6/24/26	IDN-HARDWARE SALES INC			
	PS-Bldg Security Maint			134.20
			*TOTAL	134.20
6/24/26	INSECT LORE			
	Teaching Supplies	*West Utica Elem		83.97
			*TOTAL	83.97
6/24/26	IN STOCK MARKETING SERVICES LLC			
	Bookstore	Jeannette Jr High School		515.50
			*TOTAL	515.50
6/24/26	ITALIAN AMERICAN CULTURAL SOCIETY			
	Boys Baseball	Stevenson High School		1,190.00
	Student Council	Eisenhower High School		1,594.60
	Girls Soccer	Stevenson High School		1,285.20
	Girls Softball	Eisenhower High School		1,231.65
			*TOTAL	5,301.45
6/24/26	JETS PIZZA #26			
	Bookstore	Jeannette Jr High School		111.47
	Spec Ed - Secondary	Stevenson High School		68.72
	Tournaments	Stevenson High School		678.30
			*TOTAL	858.49
6/24/26	J. KALTZ & CO.			
	PS-Land/Building Repair	General		447.46
			*TOTAL	447.46
6/24/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		2,137.50
	PS-Land/Building Repair	General		900.00
			*TOTAL	3,037.50
6/24/26	JOSTENS INC			
	PS-Graduation	General High		659.95
	PS-Graduation	General High		145.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	JOSTENS INC			
			*TOTAL	805.20
6/24/26	JOSTENS			
	Parking Fees	Utica High School		40.00
			*TOTAL	40.00
6/24/26	KAISER STUDIO			
	Senior Class Dues	Academy for Int'l Studies		587.00
	General Account	Duncan Elementary		70.00
			*TOTAL	657.00
6/24/26	KEVA PLANKS EDUCATION			
	Teaching Supply Specialist	West Utica Elem		794.97
	Teaching Supply Specialist	West Utica Elem		59.97
	Teaching Supply Specialist	West Utica Elem		4.82
	Teaching Supply Specialist	West Utica Elem		59.97
	Teaching Supply Specialist	West Utica Elem		74.97
			*TOTAL	994.70
6/24/26	KNIGHT WATCH			
	PS-Equipment Repair/Desktop Maintenance		General	195.10
	PS-Equipment Repair/Desktop Maintenance		General	560.00
			*TOTAL	755.10
6/24/26	LAKESHORE LEARNING MATERIALS			
	Chelsie Bemis Tchr Grant	Monfort		279.00
	Chelsie Bemis Tchr Grant	Monfort		69.99
	Chelsie Bemis Tchr Grant	Monfort		52.35
			*TOTAL	401.34
6/24/26	ERIK LAW			
	Boys Volleyball	Ford II		90.00
	Boys Volleyball	Ford II		90.00
	Boys Volleyball	Ford II		90.00
			*TOTAL	270.00
6/24/26	LAWSON PRODUCTS INC			
	Supplies Equipment	Maint		131.50
			*TOTAL	131.50
6/24/26	LEELANAU OUTDOOR CENTER			
	Boys/Girls Cross Country	Eisenhower High School		500.00
			*TOTAL	500.00
6/24/26	GREGORY J LEFEVRE			
	Boys Volleyball	Ford II		50.00
	Boys Volleyball	Ford II		50.00
			*TOTAL	100.00
6/24/26	LETS HEAR IT FOR SPIRIT			
	Girls Soccer	Ford II		729.00
			*TOTAL	729.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	LINDE GAS & EQUIPMENT INC			
	Misc Supplies-Garage Operation	Transp		191.29
			*TOTAL	191.29
6/24/26	DAVID LIPTON & ASSOCIATES			
	PS-Other Prof Service	Communic		175.00
			*TOTAL	175.00
6/24/26	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		2,398.00
	Gas Fuel, Oil & Grease	Transp		786.45
	Gas Fuel, Oil & Grease	Transp		1,599.63
			*TOTAL	4,784.08
6/24/26	MACOMB GRAPHICS			
	Tennis	Eisenhower High School		3,600.00
			*TOTAL	3,600.00
6/24/26	MACOMB COUNTY TENNIS COACHES ASSOC			
	Dues and Fees	Athl		125.00
	Dues and Fees	Athl		125.00
			*TOTAL	250.00
6/24/26	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			7,827.46
	A/R - State of Michigan (Property Tax)			11,212.46
	A/R - State of Michigan (Property Tax)			11,773.04
	Interest & Penalty - Prop Tax Judgement	OPER		152.82
	A/R - State of Michigan (Property Tax)			13,519.71
	Interest & Penalty - Prop Tax Judgement	OPER		157.56
			*TOTAL	44,643.05
6/24/26	MACOMB GROUP			
	Supplies-Building	Maint		707.05
			*TOTAL	707.05
6/24/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Photo Commission	Eisenhower High School		375.00
	Parking Fees	Ford II		100.00
	Donations & Rebates	Utica High School		350.00
			*TOTAL	825.00
6/24/26	MARRIOTT EAST LANSING			
	Prepaid Expense			1,701.30
	Girls Volleyball	Stevenson High School		.00
			*TOTAL	1,701.30
6/24/26	MARSHALL MUSIC COMPANY CORP			
	General Account	Crissman Elementary		58.90
			*TOTAL	58.90
6/24/26	MAXI AUTOMOTIVE SUPPLY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	MAXI AUTOMOTIVE SUPPLY			
	Auto Shop	Ford II		77.26
			*TOTAL	77.26
6/24/26	MCCOURT'S MUSICAL INSTRUMENTS			
	PS-Musical Instrum Repr	Duncan		40.00
	PS-Musical Instrum Repr	Duncan		10.00-
	PS-Musical Instrum Repr	Duncan		10.00
			*TOTAL	40.00
6/24/26	METAL MART USA			
	Supplies-Building	Maint		118.00
			*TOTAL	118.00
6/24/26	MICHIGAN DEPARTMENT OF TREASURY			
	A/P State of Michigan - Escheated Checks Only			4,571.21
			*TOTAL	4,571.21
6/24/26	MICHIGAN INTERSCHOLASTIC GOLF			
	Boys Athletics	Eisenhower High School		145.00
	Boys Athletics	Eisenhower High School		240.00
			*TOTAL	385.00
6/24/26	MICHIGAN INTERSCHOLASTIC PRESS			
	Yearbook	Ford II		286.70
			*TOTAL	286.70
6/24/26	MIDDLE EAST CHILDREN'S ALLIANCE			
	AVID	Eisenhower High School		247.00
			*TOTAL	247.00
6/24/26	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			17.04
	Custodial Supply - Filters			13.28
	Custodial Supply - Filters			47.50
	Custodial Supply - Filters			161.02
	Custodial Supply - Filters			49.65
	Custodial Supply - Filters			1,223.52
	Custodial Supply - Filters			128.68
	Custodial Supply - Filters			166.29
	Custodial Supply - Filters			13.12
			*TOTAL	1,820.10
6/24/26	MONOPRICE INC			
	Supplies-Miscellaneous/Video		General	171.33
	General Account	Duncan Elementary		16.43
			*TOTAL	187.76
6/24/26	LAURA MUNGER			
	Boys Volleyball	Ford II		50.00
	Boys Volleyball	Ford II		50.00
			*TOTAL	100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	NEUVILLE COACH COMPANY LLC			
	PS-Transportation 31a At Risk			2,816.00
			*TOTAL	2,816.00
6/24/26	NORTH AMERICAN SPIRIT			
	Prepaid Expense			1,600.00
	J.V. Cheerleaders	Stevenson High School		.00
	Prepaid Expense			5,440.00
	J.V. Cheerleaders	Stevenson High School		.00
			*TOTAL	7,040.00
6/24/26	NOVI HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
6/24/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Drug Testing Transp			121.00
	PS-Physicals General			46.00
	Miscellaneous Exp General			46.00
			*TOTAL	213.00
6/24/26	OFFICE EXPRESS			
	Fees	Eisenhower High School		1,775.60
	Fees	Eisenhower High School		395.00
	Fees	Eisenhower High School		2,965.50
	Fees	Eisenhower High School		200.00
	Fees	Eisenhower High School		372.40
	Fees	Eisenhower High School		45.00
			*TOTAL	5,753.50
6/24/26	ORGANIC MATTERS LANDSCAPING LLC			
	Girls Soccer	Ford II		392.00
			*TOTAL	392.00
6/24/26	OZOBOT			
	General Account	Duncan Elementary		2,990.00
	General Account	Duncan Elementary		540.00-
	General Account	Duncan Elementary		175.00
	General Account	Duncan Elementary		30.00-
			*TOTAL	2,595.00
6/24/26	PALAZZO GRANDE BANQUET CENTER			
	Prepaid Expense			1,000.00
	Class of 2027	Henry Ford II High School		.00
	Tennis	Eisenhower High School		5,093.13
			*TOTAL	6,093.13
6/24/26	LAWRENCE PATTON			
	Boys Volleyball	Ford II		90.00
	Boys Volleyball	Ford II		90.00
			*TOTAL	180.00
6/24/26	PEARSON CLINICAL ASSESSMENT			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	PEARSON CLINICAL ASSESSMENT			
	PS-Software/Digital Learn	Spec Ed		393.07
			*TOTAL	393.07
6/24/26	ERIC PENZ			
	Boys Baseball	Ford II		4,000.00
			*TOTAL	4,000.00
6/24/26	POCKET NURSE			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		115.32
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		38.44
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		17.46
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE		517.12
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		234.25
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		629.10
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		131.17
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		464.00
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE		6,567.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		634.84
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE		1,821.63
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		739.99
			*TOTAL	11,910.32
6/24/26	PORTA PHONE COMPANY INC			
	Football Jersey	Utica High School		799.00
			*TOTAL	799.00
6/24/26	PRESTIGE PAINT & FINISH LLC			
	Painting	General		1,500.00
	PS-Painting	GSRP State Grnt		2,000.00
	Painting	General		2,000.00
			*TOTAL	5,500.00
6/24/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair	General		480.00
			*TOTAL	480.00
6/24/26	RED CEDAR HOTEL HOLDINGS LLC			
	Girls Volleyball	Eisenhower High School		1,932.42
			*TOTAL	1,932.42
6/24/26	DAVION REESE			
	Staff Scholarship Fund	Ford II		1,000.00
			*TOTAL	1,000.00
6/24/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		438.00
			*TOTAL	438.00
6/24/26	RESTAURANT SUPPLY			
	General Account	Messmore Elementary		78.72
	General Account	Messmore Elementary		15.29
			*TOTAL	94.01

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	CHARLES SADLER			
	Revenue - Student Tech Repair Fee (non-insured)			625.00
			*TOTAL	625.00
6/24/26	SCHOLASTIC BOOK FAIRS			
	Library	Messmore Elementary		1,436.00
			*TOTAL	1,436.00
6/24/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Messmore Elem		70.96
	Teaching Supply Specialist	Messmore Elem		106.44
			*TOTAL	177.40
6/24/26	SECURE DOOR, LLC			
	PS-Land/Building Repair	General		270.00
	PS-Land/Building Repair	General		270.00
	PS-Land/Building Repair	General		547.50
	PS-Land/Building Repair	General		500.00
			*TOTAL	1,587.50
6/24/26	SEHI COMPUTER PRODUCTS INC			
	Repl F&E-Depreciable	*Beacon Tree Elem		525.22
			*TOTAL	525.22
6/24/26	SEMCO ENERGY			
	Gas Heat	Beck Elem		1,184.19
			*TOTAL	1,184.19
6/24/26	THE SENSORY PATH INC			
	General Account	Duncan Elementary		1,500.00
	General Account	Duncan Elementary		45.00-
			*TOTAL	1,455.00
6/24/26	ARMEEN SHAWKA			
	Tennis	Eisenhower High School		255.00
			*TOTAL	255.00
6/24/26	SOREEN SHAWKA			
	Tennis	Eisenhower High School		645.00
	Tennis	Eisenhower High School		780.00
			*TOTAL	1,425.00
6/24/26	SHELBY FENCE LLC			
	Supplies Grounds	Grounds		2,145.00
			*TOTAL	2,145.00
6/24/26	SIEMENS INDUSTRY INC			
	PS-Land/Building Repair	General		2,366.16
			*TOTAL	2,366.16
6/24/26	DANIEL SILVA			
	Boys Volleyball	Ford II		90.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	DANIEL SILVA			
	Boys Volleyball	Ford II		90.00
			*TOTAL	180.00
6/24/26	SITEONE LANDSCAPE SUPPLY LLC			
	Supplies Equipment	Maint		240.59
	Supplies Equipment	Maint		94.72
	Supplies Equipment	Maint		40.60
	Supplies Equipment	Maint		109.90
	Supplies Equipment	Maint		36.51
			*TOTAL	522.32
6/24/26	JASON P SMALARZ			
	Boys Baseball	Ford II		2,000.00
			*TOTAL	2,000.00
6/24/26	SOCIAL THINKING			
	MSGCU Teacher Grant	Crissman Elementary		59.99
	MSGCU Teacher Grant	Crissman Elementary		12.55
			*TOTAL	72.54
6/24/26	SPECIAL PAY TRUST			
	Accrued Sick Leave			1,260.00
	Other Prof Educ Salary	Havel Elem		1,000.00
			*TOTAL	2,260.00
6/24/26	SPECIAL TOUCH FLORIST			
	Class of 2026	Utica High School		1,444.00
			*TOTAL	1,444.00
6/24/26	SPHERO INC			
	General Account	Duncan Elementary		3,219.00
	General Account	Duncan Elementary		181.18
			*TOTAL	3,400.18
6/24/26	STATE OF MICHIGAN			
	PS-Other Prof Service	Communic		4,785.00
			*TOTAL	4,785.00
6/24/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	General		223.95
	PS-Security	General		223.95
	PS-Graduation	General High		298.60
	PS-Graduation	General High		298.60
	PS-Graduation	General High		879.80
	PS-Graduation	General High		783.83
			*TOTAL	2,708.73
6/24/26	ST.NATIVITY OF THE VIRGIN MARY			
	Prepaid Expense			500.00
	Varsity Choir	Eisenhower High School		.00
			*TOTAL	500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	ANANDHI SUBRAMANIAN			
	Science Olympiad	Stevenson High School		65.88
			*TOTAL	65.88
6/24/26	SUPPLYDEN INC			
	Custodial Supplies	ALC & Train/Devl Ctr		102.38
	Custodial Supplies	ALC & Train/Devl Ctr		120.20
	Custodial Supplies	ALC & Train/Devl Ctr		133.75
	Custodial Supplies	ALC & Train/Devl Ctr		87.90
	Custodial Supplies	ALC & Train/Devl Ctr		78.00
	Custodial Supplies	ALC & Train/Devl Ctr		78.00
	Custodial Supplies	ALC & Train/Devl Ctr		58.20
	Custodial Supplies	ALC & Train/Devl Ctr		58.20
	Custodial Supplies	ALC & Train/Devl Ctr		58.20
	Custodial Supplies	ALC & Train/Devl Ctr		71.40
	Custodial Supplies	ALC & Train/Devl Ctr		672.80
	Custodial Supplies	ALC & Train/Devl Ctr		91.80
	Custodial Supplies	ALC & Train/Devl Ctr		229.30
	Custodial Supplies	ALC & Train/Devl Ctr		1,073.75
	Custodial Supplies	ALC & Train/Devl Ctr		156.60
	Custodial Supplies	ALC & Train/Devl Ctr		210.50
	Custodial Supplies	ALC & Train/Devl Ctr		78.00
	Custodial Supplies	ALC & Train/Devl Ctr		185.60
	Custodial Supplies	ALC & Train/Devl Ctr		31.50
	Custodial Supplies	ALC & Train/Devl Ctr		35.00
	Custodial Supplies	ALC & Train/Devl Ctr		14.45
	Custodial Supplies	ALC & Train/Devl Ctr		26.50
	Custodial Supplies	ALC & Train/Devl Ctr		168.75
	Custodial Supplies	ALC & Train/Devl Ctr		52.00
	Custodial Supplies	ALC & Train/Devl Ctr		38.00
	Custodial Supplies	ALC & Train/Devl Ctr		79.50
			*TOTAL	3,990.28
6/24/26	SWEETWATER			
	Band	Shelby Jr High School		1,239.98
	Band	Shelby Jr High School		389.99
			*TOTAL	1,629.97
6/24/26	DANIEL TALLANT			
	Boys Baseball	Ford II		4,197.78
			*TOTAL	4,197.78
6/24/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		327.56
	PS-Land/Building Repair	General		565.08
	PS-Land/Building Repair	General		74.07
	PS-Land/Building Repair	General		1,129.96
	PS-Land/Building Repair	General		219.00
			*TOTAL	2,315.67
6/24/26	CORINNE THOMAS			
	Girls Softball	Eisenhower High School		130.53
			*TOTAL	130.53

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/24/26	3D UNIVERSE				
	Library - Book Fair	Wiley Elementary School			799.00
	Library - Book Fair	Wiley Elementary School			.00
	Library - Book Fair	Wiley Elementary School			24.25
	Library - Book Fair	Wiley Elementary School			24.25
	Library - Book Fair	Wiley Elementary School			24.25
	Library - Book Fair	Wiley Elementary School			22.31
	Library - Book Fair	Wiley Elementary School			22.31
	Library - Book Fair	Wiley Elementary School			.00
				*TOTAL	916.37
6/24/26	TOTAL EFFECT CHEER				
	Cheerleaders	Ford II			250.00
				*TOTAL	250.00
6/24/26	BRANDON TROPPENS				
	Girls Soccer	Ford II			400.00
				*TOTAL	400.00
6/24/26	ARIANA' TUCKER				
	Black American Student Alliance	Ford II			52.35
				*TOTAL	52.35
6/24/26	ULINE				
	Supplies Equipment	Maint			378.00
	Supplies Equipment	Maint			24.41
				*TOTAL	402.41
6/24/26	U S TOY CO/CONSTRUCTIVE PLAYTHINGS				
	Teaching Supplies	GSRP	State Grnt		299.94
	Teaching Supplies	GSRP	State Grnt		199.95
	Teaching Supplies	GSRP	State Grnt		53.94
	Teaching Supplies	GSRP	State Grnt		184.95
	Teaching Supplies	GSRP	State Grnt		39.98
	Teaching Supplies	GSRP	State Grnt		209.94
	Teaching Supplies	GSRP	State Grnt		109.95
	Teaching Supplies	GSRP	State Grnt		109.95
	Teaching Supplies	GSRP	State Grnt		115.98
	Teaching Supplies	GSRP	State Grnt		55.99
	Teaching Supplies	GSRP	State Grnt		119.94
	Teaching Supplies	GSRP	State Grnt		69.98
	Teaching Supplies	GSRP	State Grnt		69.98
	Teaching Supplies	GSRP	State Grnt		159.98
	Teaching Supplies	GSRP	State Grnt		539.94
	Teaching Supplies	GSRP	State Grnt		51.96
	Teaching Supplies	GSRP	State Grnt		19.99
	Teaching Supplies	GSRP	State Grnt		159.99
	Teaching Supplies	GSRP	State Grnt		179.98
				*TOTAL	2,752.31
6/24/26	PETTY CASH-BUSINESS OFFICE				
	PS-Postage-Exec Admin Schls				37.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	PETTY CASH-BUSINESS OFFICE			
	Stu Competition-MKT SALES/SERV EISENH	Add Cost CTE		9.33
	Stu Competition-MKT SALES SERV Ford	Add Cost CTE		9.33
	Stu Competition-MKT SALES SERV Stvnsn	Add Cost CTE		9.32
	Stu Competition-MKT SALES SERV UTICA	Add Cost CTE		9.32
	Stu Competition-HEALTH SCIENCES UTICA	Add Cost CTE		37.30
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		39.90
	Office Supplies-Fiscal Svcs	General		12.75
			*TOTAL	164.55
6/24/26	PETTY CASH-FORD II HIGH SCHOOL			
	Parking Fees	Ford II		432.51
	AVID	Ford II High School		38.97
	Teaching Supplies	*Ford High		119.14
	Coke Machine	Ford II		27.23
			*TOTAL	617.85
6/24/26	UTICA FLORIST INC			
	Teachers Club	Stevenson High School		60.95
			*TOTAL	60.95
6/24/26	VAN EERDEN FOODSERVICE			
	Cafeteria Adjustments			62.84-
	Food Supplies #4	General Cafe		.15
	Food Supplies #2	General Cafe		.16
	Food Supplies #3	General Cafe		.16
	Food Supplies #1	General Cafe		.16
	Inventory at Warehouse			2,965.50
	Food Supplies #4	General Cafe		6.85-
	Food Supplies #2	General Cafe		6.84-
	Food Supplies #3	General Cafe		6.84-
	Food Supplies #1	General Cafe		6.84-
	Inventory at Warehouse			1,099.70
	Inventory at Warehouse			1,036.86
	Inventory at Warehouse			1,552.80
	Inventory at Warehouse			776.40
	Inventory at Warehouse			3,957.00
	Inventory at Warehouse			729.30
	Inventory at Warehouse			541.80
	Inventory at Warehouse			1,112.50
	Inventory at Warehouse			6,447.00
	Inventory at Warehouse			1,678.20
	Cafeteria Adjustments			62.84
	Food Supplies #4	General Cafe		52.93-
	Food Supplies #2	General Cafe		52.92-
	Food Supplies #3	General Cafe		52.92-
	Food Supplies #1	General Cafe		52.92-
			*TOTAL	21,658.63
6/24/26	BRITTANY VONO			
	Boys Volleyball	Eisenhower High School		800.00
			*TOTAL	800.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		2,038.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		3,309.61
	PS-Land/Building Repair	General		2,883.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		2,843.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		1,463.15
	PS-Land/Building Repair	General		1,003.15
	PS-Land/Building Repair	General		2,383.15
	PS-Land/Building Repair	General		1,808.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		600.65
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		313.15
			*TOTAL	26,127.51
6/24/26	WAYNE STATE FOOTBALL			
	Boys Basketball	Stevenson High School		350.00
			*TOTAL	350.00
6/24/26	WEINGARTZ SUPPLY CO			
	Power Club	Ford II		12.60
	Power Club	Ford II		52.79
	Supplies Grounds	Grounds		242.98
	Supplies Grounds	Grounds		202.98
	Supplies Grounds	Grounds		143.96
			*TOTAL	655.31
6/24/26	WELCH PACKAGING GROUP INC			
	Warehouse			2,179.32
			*TOTAL	2,179.32
6/24/26	MICHELLE WESNER			
	Cheerleaders	Stevenson High School		599.85
			*TOTAL	599.85
6/24/26	JACKSON D WITTWER			
	Flag Football	Eisenhower High School		300.00
			*TOTAL	300.00
6/24/26	WXYZ			
	PS-Advertising	Communic		5,780.00
	PS-Advertising	Communic		5,904.90
			*TOTAL	11,684.90
6/24/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		1,029.71
	Supplies-Building	Maint		222.89
	Supplies-Building	Maint		30.31

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/24/26	WYANDOTTE ELECTRIC SUPPLY CO			
			*TOTAL	1,282.91
6/24/26	YARD GLITZ LAWN GREETINGS			
	Class of 2026	Henry Ford II High School		215.00
			*TOTAL	215.00
6/29/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
6/29/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			127.00
			*TOTAL	127.00
6/29/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
6/29/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
6/29/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			203.39
			*TOTAL	203.39
6/29/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
6/29/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,558.75
			*TOTAL	7,558.75
6/29/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
6/30/26	A & G CENTRAL MUSIC INC			
	Band	Malow Jr High School		38.00
	Band	Malow Jr High School		52.80
	Band	Malow Jr High School		56.20
			*TOTAL	147.00
6/30/26	ADVANCED SCREENPRINTING INC			
	Girls Softball	Ford II		399.00
	Girls Basketball	Ford II		455.00
	Girls Softball	Ford II		378.00
			*TOTAL	1,232.00
6/30/26	AERO FILTER INC			
	PS-Land/Building Repair	General		899.11

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	AERO FILTER INC			
			*TOTAL	899.11
6/30/26	AIS CONSTRUCTION EQUIPMENT			
	Supplies-Vehicle	Maint		95.73
	Supplies-Vehicle	Maint		28.26
			*TOTAL	123.99
6/30/26	AMAZON CAPITAL SERVICES INC			
	Supplies-Building	Maint		101.14
	Supplies-Building	Maint		1,397.94
	Supplies-Building	Maint		15.99
	Teaching Supplies	Summer Discovery		9.27
	Teaching Supplies	Summer Discovery		18.80
	Teaching Supplies	Summer Discovery		23.89
	Teaching Supplies	Summer Discovery		7.98
	Teaching Supplies	Summer Discovery		8.98
	Teaching Supplies	Summer Discovery		8.99
	Teaching Supplies	Summer Discovery		8.66
	Teaching Supplies	Summer Discovery		6.78
	Teaching Supplies	Summer Discovery		47.49
	Teaching Supplies	Summer Discovery		11.97
	Teaching Supplies	Summer Discovery		14.98
	Teaching Supplies	Summer Discovery		5.69
	Teaching Supplies	Summer Discovery		56.99
	AVID	Davis Jr High School		6.99
	AVID	Davis Jr High School		4.99
	Teaching Supplies	Summer Discovery		17.76
	Teaching Supplies	Summer Discovery		16.02
	Teaching Supplies	Summer Discovery		26.67
	Teaching Supplies	Summer Discovery		31.98
	Teaching Supplies	Summer Discovery		29.94
	Teaching Supplies	Summer Discovery		33.68
	Teaching Supplies	Summer Discovery		54.86
	Teaching Supplies	Summer Discovery		29.98
	Teaching Supplies	Summer Discovery		4.34-
	Teaching Supplies	Spec Ed		20.39
	Teaching Supplies	Summer Discovery		92.82
	Teaching Supplies	Summer Discovery		95.04
	Teaching Supplies	Summer Discovery		35.15
	Teaching Supplies	Summer Discovery		7.98
	Teaching Supplies	Summer Discovery		200.20
	Teaching Supplies	Summer Discovery		87.30
	Teaching Supplies	Summer Discovery		104.58
	Teaching Supplies	Summer Discovery		30.39
	Teaching Supplies	Summer Discovery		42.10
	Teaching Supplies	Summer Discovery		41.76
	Teaching Supplies	Summer Discovery		73.64
	Teaching Supplies	Summer Discovery		70.46
	Teaching Supplies	Summer Discovery		60.20
	Teaching Supplies	Summer Discovery		108.60
	Teaching Supplies	Summer Discovery		75.98
	Teaching Supplies	Summer Discovery		15.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/30/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Summer Discovery	28.78
	Teaching Supplies	Summer Discovery	25.98
	Teaching Supplies	Summer Discovery	49.20
	Teaching Supplies	Summer Discovery	11.75
	Teaching Supplies	Summer Discovery	167.25
	Teaching Supplies	Summer Discovery	25.24
	Teaching Supplies	Summer Discovery	134.40
	Teaching Supplies	Summer Discovery	1.26-
	Teaching Supplies	Summer Discovery	706.50
	Teaching Supplies	Summer Discovery	171.60
	Teaching Supplies	Summer Discovery	69.84
	Teaching Supplies	Summer Discovery	92.96
	Teaching Supplies	Summer Discovery	30.39
	Teaching Supplies	Summer Discovery	42.10
	Teaching Supplies	Summer Discovery	41.76
	Teaching Supplies	Summer Discovery	73.64
	Teaching Supplies	Summer Discovery	70.46
	Teaching Supplies	Summer Discovery	43.00
	Teaching Supplies	Summer Discovery	86.88
	Teaching Supplies	Summer Discovery	64.58
	Teaching Supplies	Summer Discovery	226.80
	Teaching Supplies	Summer Discovery	82.08
	Teaching Supplies	Summer Discovery	13.61-
	Teaching Supplies	Summer Discovery	37.92
	Teaching Supplies	Summer Discovery	86.24
	Teaching Supplies	Summer Discovery	34.88
	Teaching Supplies	Summer Discovery	81.98
	Teaching Supplies	Summer Discovery	93.84
	Teaching Supplies	Summer Discovery	125.52
	Teaching Supplies	Summer Discovery	235.96
	Teaching Supplies	Summer Discovery	99.98
	Teaching Supplies	Summer Discovery	234.90
	Teaching Supplies	Summer Discovery	275.96
	Teaching Supplies	Summer Discovery	123.08
	Teaching Supplies	Summer Discovery	36.80
	Teaching Supplies	Summer Discovery	271.98
	Teaching Supplies	Summer Discovery	312.18
	Teaching Supplies	Summer Discovery	20.50
	Teaching Supplies	Summer Discovery	3.49-
	Sounding Board	Malow Jr High School	5.99
	Sounding Board	Malow Jr High School	5.99
	Sounding Board	Malow Jr High School	4.69
	Sounding Board	Malow Jr High School	18.97
	Sounding Board	Malow Jr High School	1.17-
	Teaching Supplies	Summer Discovery	179.97
	Teaching Supplies	Summer Discovery	722.82
	Teaching Supplies	*West Utica Elem	33.06-
	Teaching Supplies	*West Utica Elem	35.56-
	Teaching Supplies	*West Utica Elem	56.98-
	Teaching Supplies	*West Utica Elem	27.42-
	Teaching Supplies	Summer Discovery	240.48
	Teaching Supplies	Summer Discovery	19.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/30/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Summer Discovery	282.80
	Teaching Supplies	Summer Discovery	11.75
	Teaching Supplies	Summer Discovery	117.88
	Teaching Supplies	Summer Discovery	35.19
	Teaching Supplies	Summer Discovery	68.94
	Teaching Supplies	Summer Discovery	86.58
	Teaching Supplies	Summer Discovery	87.84
	Teaching Supplies	Summer Discovery	10.88
	Teaching Supplies	Summer Discovery	45.54
	Teaching Supplies	Summer Discovery	70.20
	Teaching Supplies	Summer Discovery	28.42
	Teaching Supplies	Summer Discovery	31.58
	Teaching Supplies	Summer Discovery	21.22
	Teaching Supplies	Summer Discovery	93.68
	Teaching Supplies	Summer Discovery	37.98
	Teaching Supply Specialist	Morgan Elem	33.24
	General Account	Wiley Elementary School	41.20
	General Account	Wiley Elementary School	74.99
	General Account	Wiley Elementary School	35.99
	General Account	Wiley Elementary School	35.99-
	General Account	Wiley Elementary School	74.99-
	Teaching Supplies	Summer Discovery	286.00
	Teaching Supplies	Summer Discovery	113.49
	Teaching Supplies	Summer Discovery	116.20
	Teaching Supplies	Summer Discovery	30.39
	Teaching Supplies	Summer Discovery	63.15
	Teaching Supplies	Summer Discovery	62.64
	Teaching Supplies	Summer Discovery	110.46
	Teaching Supplies	Summer Discovery	105.48
	Teaching Supplies	Summer Discovery	86.00
	Teaching Supplies	Summer Discovery	162.90
	Teaching Supplies	Summer Discovery	37.99
	Teaching Supplies	Summer Discovery	64.58
	Sounding Board	Malow Jr High School	14.19
	Sounding Board	Malow Jr High School	13.99
	Sounding Board	Malow Jr High School	54.95
	Sounding Board	Malow Jr High School	9.49
	Sounding Board	Malow Jr High School	5.50-
	General Account	Morgan Elementary School	17.98
	General Account	Morgan Elementary School	17.57
	General Account	Morgan Elementary School	22.99
	General Account	Morgan Elementary School	16.14
	General Account	Morgan Elementary School	14.39
	Teaching Supplies	Summer Discovery	171.60
	Teaching Supplies	Summer Discovery	69.84
	Teaching Supplies	Summer Discovery	92.96
	Teaching Supplies	Summer Discovery	30.39
	Teaching Supplies	Summer Discovery	42.10
	Teaching Supplies	Summer Discovery	41.76
	Teaching Supplies	Summer Discovery	73.64
	Teaching Supplies	Summer Discovery	70.46
	Teaching Supplies	Summer Discovery	43.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Summer Discovery		86.88
	Teaching Supplies	Summer Discovery		64.58
	Teaching Supplies	Summer Discovery		67.20
	Teaching Supplies	Summer Discovery		67.20-
	Chelsie Bemis Tchr Grant	Monfort		55.90
	Chelsie Bemis Tchr Grant	Monfort		27.96
	Chelsie Bemis Tchr Grant	Monfort		20.49
	Chelsie Bemis Tchr Grant	Monfort		28.45
	Chelsie Bemis Tchr Grant	Monfort		54.86
	Chelsie Bemis Tchr Grant	Monfort		40.56
	Chelsie Bemis Tchr Grant	Monfort		61.95
	Chelsie Bemis Tchr Grant	Monfort		71.24
	Chelsie Bemis Tchr Grant	Monfort		20.00
	General Account	Morgan Elementary School		162.49
	Teach Supp-Programming	UAIS	ADDED COST CTE	79.00
	Teach Supp-Programming	UAIS	ADDED COST CTE	23.80
	Teach Supp-Programming	UAIS	ADDED COST CTE	54.15
	Supplies	Sec 67f FAFSA Completion		22.65
	Teaching Supplies	Summer Discovery		31.25
			*TOTAL	12,562.24
6/30/26	AMERICAN RED CROSS			
	General Account	Eisenhower High School		624.00
			*TOTAL	624.00
6/30/26	AMPLIFY EDUCATION INC			
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	150.00
	Teaching Supplies		Bilingual	52.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	175.00
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	780.00
	Teaching Supplies		Bilingual	250.00
	Teaching Supplies		Bilingual	179.40
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	390.00
	Teaching Supplies		Bilingual	350.00
	Teaching Supplies		Bilingual	88.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	150.00
	Teaching Supplies		Bilingual	52.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	100.00
	Teaching Supplies		Bilingual	46.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	AMPLIFY EDUCATION INC			
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	175.00
	Teaching Supplies		Bilingual	108.60
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	390.00
	Teaching Supplies		Bilingual	175.00
	Teaching Supplies		Bilingual	67.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	150.00
	Teaching Supplies		Bilingual	52.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	275.00
	Teaching Supplies		Bilingual	67.80
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	150.00
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	780.00
	Teaching Supplies		Bilingual	275.00
	Teaching Supplies		Bilingual	179.40
	PS-Software EL	Bilingual		.00
	Teaching Supplies		Bilingual	290.00
	Teaching Supplies		Bilingual	125.00
	Teaching Supplies		Bilingual	49.80
			*TOTAL	8,836.80
6/30/26	ANDERSON ECKSTEIN & WESTRICK INC			
	PS-Paving Repair	General		14.91
	PS-Paving Repair	General		4,000.00
			*TOTAL	4,014.91
6/30/26	ANDREWS TECHNOLOGY HMS INC			
	Prepaid Expense			64,800.00
	Prepaid Expense			.00
	Prepaid Expense			19,440.00-
	Prepaid Expense			.00
			*TOTAL	45,360.00
6/30/26	RYAN AUSBROOKS			
	Boys Basketball	Stevenson High School		150.00
			*TOTAL	150.00
6/30/26	HEIDI BAGINSKI			
	Pay to Participate	Eisenhower		110.00
			*TOTAL	110.00
6/30/26	BASEMENTDRUMMERS FITNESS LLC			
	PS-Youth/Adult Enrich			487.50
			*TOTAL	487.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	General Account	Duncan Elementary		25.00
	Girls Tennis	Ford II		19.75
	Girls Softball	Ford II		110.50
			*TOTAL	155.25
6/30/26	CHERIE BEBA			
	PS-Psych Srvc Spec Ed			3,570.00
	PS-Parochial Psy C/O MISD			280.00
	PS-Psych Srvc Spec Ed			9,940.00
	PS-Parochial Psy C/O MISD			2,590.00
			*TOTAL	16,380.00
6/30/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT			
	General Account	Beck Centennial Elem		739.98
			*TOTAL	739.98
6/30/26	MONA BEYDOUN			
	Pay to Participate	Stevenson		98.75
			*TOTAL	98.75
6/30/26	BINSON'S HOME HEALTH CARE CENTERS			
	Repl F&E-Depreciable-Center Prog	Spec Ed		7,976.40
			*TOTAL	7,976.40
6/30/26	FUNDRAISER BLANKETS			
	Bookstore	Malow Jr High School		1,000.00
			*TOTAL	1,000.00
6/30/26	BLIGHT'S CUSTOM LETTERING			
	Varsity Choir	Eisenhower High School		520.00
			*TOTAL	520.00
6/30/26	ALYSSA BONGIORNO			
	Pay to Participate	Stevenson		41.25
			*TOTAL	41.25
6/30/26	VICTOR BROWN			
	Pay to Participate	Stevenson		140.00
			*TOTAL	140.00
6/30/26	BSN SPORTS			
	Supplies	Stevenson High		37.84
	Supplies	Stevenson High		41.16
	Supplies	Stevenson High		1,245.24
	Supplies	Stevenson High		11.18
	Supplies	Stevenson High		329.20
	Supplies	Stevenson High		22.84
	Supplies	Stevenson High		647.68
	Supplies	Stevenson High		43.68
	Supplies	Stevenson High		28.36
	Supplies	Stevenson High		11.76

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/30/26	BSN SPORTS				
	Supplies		Stevenson High		6.96
	Supplies		Stevenson High		14.26
	Supplies		Stevenson High		14.64
	Supplies		Stevenson High		9.76
	Supplies		Stevenson High		26.16
	Supplies		Stevenson High		23.65
	Supplies		Eppler Jr High		66.00
	Supplies		Eppler Jr High		66.00
	Supplies		Eppler Jr High		66.00-
	Boys Volleyball	Eisenhower High School			102.00
	Girls Soccer	Eisenhower High School			3,395.70
	Boys Volleyball	Eisenhower High School			335.70
	Boys Volleyball	Eisenhower High School			188.90
	Tournaments	Stevenson High School			292.00
	Boys Football	Stevenson High School			171.30
				*TOTAL	7,065.97
6/30/26	CENGAGE LEARNING INC				
	PS-Professional Development	T&L	General		1,995.00
				*TOTAL	1,995.00
6/30/26	CENTRAL NETWORK RETAIL GROUP				
	Teaching Supplies	Summer Discovery			3,470.40
	Teaching Supplies	Summer Discovery			6,940.80
	Teaching Supplies	Summer Discovery			65.00
				*TOTAL	10,476.20
6/30/26	CHEMSEARCH				
	PS-Land/Building Repair	General			717.00
	PS-Land/Building Repair	General			19.95
	PS-Land/Building Repair	General			153.66
				*TOTAL	890.61
6/30/26	CINTAS CORPORTATION				
	PS-Laundry Maint		Maint		202.77
	Laundry Maintenance		Transp		178.44
	Laundry Maintenance		Transp		419.89
	PS-Laundry Maint		Maint		188.60
	Laundry Maintenance		Transp		178.44
	Misc Supplies-Garage Operation		Transp		73.05
	Misc Supplies-Garage Operation		Transp		12.15
				*TOTAL	1,253.34
6/30/26	CITY ELEVATOR OF MICHIGAN				
	PS-Land/Building Repair	General			245.00
				*TOTAL	245.00
6/30/26	CLARK HILL PLC				
	PS-Legal/Business		General		1,790.00
				*TOTAL	1,790.00
6/30/26	CLOTHING GRAPHICS				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	CLOTHING GRAPHICS			
	Boys Basketball	Stevenson High School		329.00
			*TOTAL	329.00
6/30/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		306.53
	Supplies-Building	Maint		901.94
			*TOTAL	1,208.47
6/30/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		9.97
	Supplies-Building	Maint		342.32
	Supplies-Building	Maint		187.65
	Supplies-Building	Maint		184.81
			*TOTAL	724.75
6/30/26	COOKS SIGNS PLUS INC			
	Supplies-Vehicle	Maint		740.00
	Miscellaneous Expense	Grounds		125.00
			*TOTAL	865.00
6/30/26	CRISIS PREVENTION INSTITUTE INC			
	Miscellaneous Expense	Spec Ed		200.00
	Miscellaneous Expense	Spec Ed		200.00
			*TOTAL	400.00
6/30/26	CUMMINS SALES AND SERVICE			
	PS-Land/Building Repair	General		8.64
	PS-Land/Building Repair	General		79.02
			*TOTAL	87.66
6/30/26	HOLLY CUSTODIO			
	Pay to Participate	Stevenson		123.75
			*TOTAL	123.75
6/30/26	EAST PENN MANUFACTURING CO			
	Supplies-Vehicle	Maint		45.09
	Supplies-Vehicle	Maint		9.00
	Supplies-Vehicle	Maint		9.00-
			*TOTAL	45.09
6/30/26	CRAIG DOTTER			
	PS-Local Travel Competition	Athl		148.05
			*TOTAL	148.05
6/30/26	EAI EDUCATION			
	Teaching Supplies	Summer Discovery		29.70
	Teaching Supplies	Summer Discovery		47.70
	Teaching Supplies	Summer Discovery		21.90
	Teaching Supplies	Summer Discovery		21.90
			*TOTAL	121.20
6/30/26	GLENAYE ESTELL			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	GLENAYE ESTELL			
	Pay to Participate	Stevenson		98.75
			*TOTAL	98.75
6/30/26	ANTHONY FANONE			
	Replacement Charger Supplies STU	*Eisenhower High		38.00
			*TOTAL	38.00
6/30/26	FIBER LINK INC			
	PS-Fiber Optics General			2,340.00
	PS-Fiber Optics General			369.00
	PS-Fiber Optics General			2,358.00
			*TOTAL	5,067.00
6/30/26	FLEETPRIDE			
	Supplies-Repair Parts	Transp		211.88
	Supplies-Repair Parts	Transp		8.00
			*TOTAL	219.88
6/30/26	FOLLETT CONTENT SOLUTIONS LLC			
	Media Center	Morgan Elementary School		261.88
			*TOTAL	261.88
6/30/26	GAME ONE			
	Supplies	Shelby Jr High		2,000.00
	Supplies	Shelby Jr High		1,148.00
			*TOTAL	3,148.00
6/30/26	GENESEE INTERMEDIATE SCHOOL DIST			
	PS-HR General			2,400.00
			*TOTAL	2,400.00
6/30/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		414.95
	Gas Fuel, Oil & Grease	Transp		2,661.66
			*TOTAL	3,076.61
6/30/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		529.89
	Waste Disposal	Maint		1,811.51
			*TOTAL	2,341.40
6/30/26	GLOBAL INTERPRETING SERVICES LLC			
	PS-Instruct Serv Spec Ed			160.00
	PS-Instruct Serv Spec Ed			12.33
			*TOTAL	172.33
6/30/26	GORDON FOOD SERVICE INC			
	Sounding Board	Malow Jr High School		76.44
	Boys Volleyball	Eisenhower High School		142.22
	Food Supplies	Summer Discovery		515.10
	Girls Softball	Ford II		102.40
	Food Supplies	Summer Discovery		984.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	GORDON FOOD SERVICE INC			
			*TOTAL	1,820.16
6/30/26	GRADUATION ALLIANCE INC			
	PS On-line Tuition At Risk 31a State Grt		High	58,038.75
			*TOTAL	58,038.75
6/30/26	GRAINGER INC			
	Misc Supplies-Garage Operation	Transp		331.00
	Maintenance			899.10
			*TOTAL	1,230.10
6/30/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Repair Parts	Transp		42.74
	Supplies-Repair Parts	Transp		37.99
	Miscellaneous Expense	Grounds		16.99
	Miscellaneous Expense	Grounds		16.36
	Miscellaneous Expense	Grounds		46.53
	Miscellaneous Expense	Grounds		16.74
			*TOTAL	177.35
6/30/26	HAND2MIND			
	Teaching Supplies	Summer Discovery		459.96
	Teaching Supplies	Summer Discovery		779.96
	Teaching Supplies	Summer Discovery		459.96
	Teaching Supplies	Summer Discovery		779.96
	Teaching Supplies	Summer Discovery		344.97
	Teaching Supplies	Summer Discovery		584.97
	Teaching Supplies	Summer Discovery		229.98
	Teaching Supplies	Summer Discovery		389.98
	Teaching Supplies	Summer Discovery		229.98
	Teaching Supplies	Summer Discovery		389.98
	Teaching Supplies	Summer Discovery		1,279.96
	Teaching Supplies	Summer Discovery		1,279.96
	Teaching Supplies	Summer Discovery		959.97
	Teaching Supplies	Summer Discovery		639.98
	Teaching Supplies	Summer Discovery		639.98
	Teaching Supplies	Summer Discovery		1,133.95
	Teaching Supplies	Summer Discovery		1,133.95-
			*TOTAL	9,449.55
6/30/26	HIGHEST HONOR INC			
	General Account	Bemis Jr High School		284.00
			*TOTAL	284.00
6/30/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		917.40
	Supplies-Repair Parts	Transp		30.00
			*TOTAL	947.40
6/30/26	H2O IRRIGATION INC			
	PS-Land/Building Repair General			270.00
			*TOTAL	270.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	IDN-HARDWARE SALES INC			
	PS-Bldg Security Maint			136.36
			*TOTAL	136.36
6/30/26	INTERIM HOMECARE OF MACOMB			
	PS-Pupil Svcs Spec Ed			1,280.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,160.00
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		920.00
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,160.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Pupil Svcs Spec Ed			840.00
	PS-Pupil Svcs Spec Ed			900.00
	PS-Nurse	Spec Ed		1,030.00
	PS-Nurse	Spec Ed		1,890.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Pupil Svcs Spec Ed			1,960.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		2,520.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,160.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,160.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Pupil Svcs Spec Ed			1,130.00
	PS-Pupil Svcs Spec Ed			1,280.00
	PS-Pupil Svcs Spec Ed			790.00
	PS-Nurse	Spec Ed		880.00
	PS-Nurse	Spec Ed		2,520.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		1,300.00
	PS-Pupil Svcs Spec Ed			1,110.00
	PS-Pupil Svcs Spec Ed			1,280.00
	PS-Pupil Svcs Spec Ed			800.00
	PS-Nurse	Spec Ed		2,520.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		1,600.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/30/26	INTERIM HOMECARE OF MACOMB				
	PS-Pupil Svcs Spec Ed				1,400.00
	PS-Pupil Svcs Spec Ed				1,600.00
	PS-Pupil Svcs Spec Ed				600.00
	PS-Nurse	Spec Ed			3,150.00
	PS-Nurse	Spec Ed			1,280.00
				*TOTAL	75,040.00
6/30/26	ABEER JARBO				
	Pay to Participate		Eisenhower		165.00
				*TOTAL	165.00
6/30/26	YARA JATW				
	Pay to Participate		Stevenson		140.00
				*TOTAL	140.00
6/30/26	J GOTTLIEB CONSULTING INC				
	PS-Professional Development	T&L	General		7,350.00
				*TOTAL	7,350.00
6/30/26	JOHNSON CONTROLS BUILDING				
	PS-Land/Building Repair	General			652.50
	PS-Land/Building Repair	General			5,354.16
	PS-Land/Building Repair	General			900.00
	PS-Land/Building Repair	General			982.50
	PS-Land/Building Repair	General			570.00
				*TOTAL	8,459.16
6/30/26	JOSTENS				
	Activities Club		Henry Ford II		40.00
	National Honor Society		Ford II		112.50
	Senior Class Dues		Academy for Int'l Studies		42.45
				*TOTAL	194.95
6/30/26	KAISER STUDIO				
	General Account		Davis Jr High School		95.00
	6th Grade Activities		Duncan Elementary		190.00
				*TOTAL	285.00
6/30/26	KEVA PLANKS EDUCATION				
	Teaching Supply Specialist		Graebner Elem		794.97
				*TOTAL	794.97
6/30/26	KIDS EMPIRE				
	Prepaid Expense				714.00
	SchoolAge Childcare/Fieldtrip		Gibbing (Cruz)		.00
				*TOTAL	714.00
6/30/26	MELANIE KING				
	Replacement Charger Supplies STU		*Eisenhower High		23.00
				*TOTAL	23.00
6/30/26	KIWANIS CLUB OF UTICA/SHELBY				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	KIWANIS CLUB OF UTICA/SHELBY			
	Management	General		125.00
			*TOTAL	125.00
6/30/26	KNIGHT WATCH			
	PS-Equipment Repair/Desktop Maintenance		General	560.00
	PS-Equipment Repair/Desktop Maintenance		General	3,136.00
			*TOTAL	3,696.00
6/30/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		121.73
	Misc Supplies-Garage Operation	Transp		27.23
			*TOTAL	148.96
6/30/26	LAKE ORION COMMUNITY SCHOOLS			
	PS-Transp-Homeless Support		General	4,556.77
			*TOTAL	4,556.77
6/30/26	LAKE ORION HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
6/30/26	ANN MARIE LAMBIE			
	PS-Independent Evaluations	Spec Ed		2,000.00
			*TOTAL	2,000.00
6/30/26	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		232.70
	Misc Supplies-Garage Operation	Transp		96.14
			*TOTAL	328.84
6/30/26	LEGO EDUCATION			
	Teaching Supplies	Summer Discovery		31,984.00
	Teaching Supplies	Summer Discovery		6,017.85
	PS-Prof Development	Summer Discovery		3,495.00
			*TOTAL	41,496.85
6/30/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			244.24
	Inventory/Transportation			175.00
	Inventory/Transportation			373.50
	Inventory/Transportation			1,036.00
	Supplies-Tires & Batteries	Transp		378.00
	Supplies-Tires & Batteries	Transp		154.00
	Supplies-Tires & Batteries	Transp		27.00
	Supplies-Tires & Batteries	Transp		54.00
	Supplies-Tires & Batteries	Transp		375.00
	Supplies-Tires & Batteries	Transp		35.40
	Supplies-Tires & Batteries	Transp		5.90
			*TOTAL	2,858.04
6/30/26	LINDE GAS & EQUIPMENT INC			
	Supplies Equipment	Maint		20.46

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	LINDE GAS & EQUIPMENT INC			
	Misc Supplies-Garage Operation	Transp		474.97
			*TOTAL	495.43
6/30/26	LOWE'S			
	Wood	Malow Jr High School		426.45
	Wood	Malow Jr High School		33.60
	Wood	Malow Jr High School		20.00
	Wood	Malow Jr High School		9.60-
			*TOTAL	470.45
6/30/26	ALICIA LUJANO			
	Pay to Participate	Eisenhower		165.00
			*TOTAL	165.00
6/30/26	OKSANA LYPKA			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
6/30/26	MACOMB COMMUNITY COLLEGE			
	AVID Adv Via Individual Determination	Stevenson		304.75
			*TOTAL	304.75
6/30/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Pupil Svcs Spec Ed			172.50
			*TOTAL	172.50
6/30/26	MARSHALL MUSIC COMPANY CORP			
	Band	Malow Jr High School		152.94
	Band	Malow Jr High School		28.44
	Band	Malow Jr High School		22.80
	Band	Malow Jr High School		89.70
	Band	Malow Jr High School		38.00
	Band	Malow Jr High School		38.00
			*TOTAL	369.88
6/30/26	MATHEMATICS OLYMPIADS FOR			
	Prepaid Expense			175.00
	General Account	Messmore Elementary		.00
	Prepaid Expense			175.00
	General Account	Switzer Elementary Schoo		.00
			*TOTAL	350.00
6/30/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Vehicle	Maint		280.88
	Inventory/Transportation			32.45
	Inventory/Transportation			31.95
	Inventory/Transportation			157.80
	Supplies-Repair Parts	Transp		8.51
	Supplies-Repair Parts	Transp		32.67
	Supplies-Repair Parts	Transp		59.96
			*TOTAL	604.22

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	MEDIA SOLUTIONS INC			
	CSI Fundraising	Instruc.Resource Center		1,281.40
			*TOTAL	1,281.40
6/30/26	MELCAST EDUCATIONAL CONSULTING LLC			
	PS-Professional Develop	Bilingual		4,400.00
	PS-Professional Develop	Bilingual		4,400.00
			*TOTAL	8,800.00
6/30/26	MICHIGAN WORKS			
	MI Works Infrastructure	Family Lit Fed Grant		329.44
	MI Works Infrastructure	Family Lit Fed Grant		126.70
			*TOTAL	456.14
6/30/26	MICHIGAN INTERSCHOLASTIC FORENSIC			
	Subsidy Debate & Forensic	Academy of Int'l Studies		2,270.00
			*TOTAL	2,270.00
6/30/26	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		3,736.50
	PS-Legal/Business	General		744.00
	PS-Legal/HR General			892.50
			*TOTAL	5,373.00
6/30/26	MIRAGE			
	Prepaid Expense			1,000.00
	Student Council	Malow Jr High School		.00
			*TOTAL	1,000.00
6/30/26	MOTOR CITY SCREEN PRINTING AND			
	Boys Basketball	Eisenhower High School		784.00
	Boys Basketball	Eisenhower High School		330.00
			*TOTAL	1,114.00
6/30/26	MT HOLLY RESORT INC			
	Ski Club	Malow Jr High School		1,770.00
			*TOTAL	1,770.00
6/30/26	NASSP			
	Prepaid Expense			385.00
	National Honor Society	Ford II		.00
			*TOTAL	385.00
6/30/26	NORTH AMERICAN SPIRIT			
	Prepaid Expense			3,250.00
	Competitive Cheer	Bemis Jr High		.00
	Prepaid Expense			6,600.00
	Cheerleaders	Eppler Jr High School		.00
			*TOTAL	9,850.00
6/30/26	OAKLAND KILN REPAIR LLC			
	Miscellaneous Expense-Fees			5,547.00
	Miscellaneous Expense-Fees			6,187.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/30/26	OAKLAND KILN REPAIR LLC				
				*TOTAL	11,734.00
6/30/26	OAKLAND SCHOOLS				
	PS-Graduation	General High			895.50
				*TOTAL	895.50
6/30/26	OAKLAND UNIVERSITY				
	Workshop/Conference	At Risk 31a			1,000.00
				*TOTAL	1,000.00
6/30/26	OAKLAND UNIVERSITY ATHLETICS				
	PS-Graduation	General High			16,000.00
				*TOTAL	16,000.00
6/30/26	MELISSA O'NEILL				
	Pay to Participate		Shelby		145.00
				*TOTAL	145.00
6/30/26	O'REILLY RANCILIO PC				
	PS-Legal/HR	General			11,895.00
	PS-Legal/Exec Admin		General		12,617.00
	PS-Legal/Business		General		1,190.00
	PS-Legal/HR	General			26,260.00
				*TOTAL	51,962.00
6/30/26	LESIA OSYPOVA				
	Pay to Participate		Ford		165.00
				*TOTAL	165.00
6/30/26	CHELSEA PARMENTIER				
	Pay to Participate		Shelby		145.00
				*TOTAL	145.00
6/30/26	PARSHALL TREE SERVICE, LLC				
	PS-Land/Building Repair	General			350.00
	PS-Land/Building Repair	General			95.00
	PS-Land/Building Repair	General			250.00
	PS-Land/Building Repair	General			95.00
				*TOTAL	790.00
6/30/26	PEOPLE DRIVEN TECHNOLOGY, INC.				
	Repl F&E-Depreciable		Adult Ed		19,576.50
	Repl F&E-Depreciable > 9th Grade		Adult Ed		5,683.50
	Office Supplies	ESL	Adult Ed		1,259.00
	Misc Supplies		GSRP	State Grnt	1,259.00
				*TOTAL	27,778.00
6/30/26	POWER VAC OF MICHIGAN INC				
	PS-Equipment Repair		General		7,495.00
	PS-Land/Building Repair	General			1,120.00
				*TOTAL	8,615.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair General			2,500.00
			*TOTAL	2,500.00
6/30/26	PRIME TIME AWARDS			
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
	Band	Malow Jr High School		44.50
			*TOTAL	356.00
6/30/26	PROGRESSIVE PLUMBING SUPPLY			
	Maintenance			1,259.11
	Maintenance			977.31
	Maintenance			53.92
	Maintenance			293.33
	Maintenance			224.00
	Maintenance			4.52
			*TOTAL	2,812.19
6/30/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		48.65
	Donations & Rebates	Utica High School		39.00
			*TOTAL	87.65
6/30/26	QUILL LLC			
	Custodial Supplies	Beck Elem		70.50
	Custodial Supplies	Beck Elem		63.55
	Custodial Supplies	Beck Elem		41.85
	Custodial Supplies	Beck Elem		51.80
			*TOTAL	227.70
6/30/26	SARA RAMIREZ			
	Pay to Participate	Stevenson		165.00
			*TOTAL	165.00
6/30/26	REFRIGERATION SERVICE PLUS			
	PS-Land/Building Repair General			323.00
	PS-Land/Building Repair General			592.00
			*TOTAL	915.00
6/30/26	RIDDELL			
	Repl F&E-Replacement Depreciable	Athl		5,250.00
	Repl F&E-Replacement Depreciable	Athl		4,500.00
	Supplies	Eisenhower High		390.00
	Miscellaneous Expense	Athl		390.00
	Repl F&E-Replacement Depreciable	Athl		4,125.00
	Supplies	Eisenhower High		3,375.00
	Miscellaneous Expense	Athl		3,120.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	RIDDELL			
	Supplies	Eisenhower High		185.50
	Miscellaneous Expense	Athl		159.00
	Supplies	Eisenhower High		26.50
	Miscellaneous Expense	Athl		265.00
	Miscellaneous Expense	Athl		55.00
	Repl F&E-Replacement Depreciable	Athl		106.00
	Supplies	Eisenhower High		22.00
	Supplies	Athl		752.93
	Supplies	Eisenhower High		23.00
	Repl F&E-Replacement Depreciable	Athl		8.02
	PS-Repair Services-Recond Equip		Athl	5,665.00
	PS-Repair Services-Recond Equip		Athl	1,296.00
	PS-Repair Services-Recond Equip		Athl	1,545.00
	PS-Repair Services-Recond Equip		Athl	72.00
	PS-Repair Services-Recond Equip		Athl	459.00
	PS-Repair Services-Recond Equip		Athl	1,386.00
	PS-Repair Services-Recond Equip		Athl	5,830.00
	PS-Repair Services-Recond Equip		Athl	1,590.00
	PS-Repair Services-Recond Equip		Athl	72.00
	PS-Repair Services-Recond Equip		Athl	510.00
			*TOTAL	41,177.95
6/30/26	RISE VISION INC			
	Prepaid Expense			4,104.00
			*TOTAL	4,104.00
6/30/26	SUSAN SALEM			
	Deferred Revenue - Food Service			46.50
			*TOTAL	46.50
6/30/26	SAVVAS LEARNING COMPANY			
	PS-Professional Development T&L	General		3,550.00
	PS-Professional Development T&L	General		3,550.00
			*TOTAL	7,100.00
6/30/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	Summer Discovery		472.45
	Teaching Supplies	*Beck Elem		95.28
	Supplies-Misc Child Care			79.40
			*TOTAL	647.13
6/30/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		96.64
	Supplies-Repair Parts	Transp		95.64
	Supplies-Repair Parts	Transp		333.64
	Supplies-Repair Parts	Transp		1,000.92
			*TOTAL	1,526.84
6/30/26	MARYAM SHAYAA			
	Pay to Participate	Davis		145.00
			*TOTAL	145.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	SIGNARAMA TROY			
	Athletic Booster	Malow Jr High School		191.80
	Athletic Booster	Malow Jr High School		50.00
			*TOTAL	241.80
6/30/26	SMARTSIGN			
	IRC Vending	Instruc.Resource Center		230.40
			*TOTAL	230.40
6/30/26	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		87.52
	Misc Supplies-Garage Operation	Transp		23.43
			*TOTAL	110.95
6/30/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		236.21
			*TOTAL	236.21
6/30/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-School Resource Officers (SRO)	General		9,516.00
	Activities Club	Henry Ford II		335.93
			*TOTAL	9,851.93
6/30/26	SUBURBAN FORD OF STERLING HEIGHTS			
	Supplies-Vehicle	Maint		123.20
	Supplies-Vehicle	Maint		56.58
	Supplies-Vehicle	Maint		46.84
			*TOTAL	226.62
6/30/26	SUPPLYDEN INC			
	Custodial Supplies	Beck Elem		204.25
	Custodial Supplies	Beck Elem		7.10
	Custodial Supplies	Beck Elem		133.75
	Custodial Supplies	Beck Elem		13.00
	Custodial Supplies	Beck Elem		13.00
	Custodial Supplies	Beck Elem		13.00
	Custodial Supplies	Beck Elem		13.00
	Custodial Supplies	Beck Elem		37.50
	Custodial Supplies	Beck Elem		72.75
	Custodial Supplies	Beck Elem		142.80
	Custodial Supplies	Beck Elem		214.75
	Custodial Supplies	Beck Elem		195.75
	Custodial Supplies	Beck Elem		27.25
	Custodial Supplies	Beck Elem		63.50
	Custodial Supplies	Beck Elem		61.50
	Custodial Supplies	Beck Elem		23.94
	Custodial Supplies	Beck Elem		6.80
	Custodial Supplies	Beck Elem		8.50
	Custodial Supplies	Beck Elem		6.00
	Custodial Supplies	Beck Elem		31.45
	Custodial Supplies	Beck Elem		16.10
	Custodial Supplies	Beck Elem		243.75
	Custodial Supplies	Beck Elem		329.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	SUPPLYDEN INC			
	Custodial Supplies	Beck Elem		195.00
	Custodial Supplies	Beck Elem		12.75
	Custodial Supplies	Beck Elem		199.20
	Custodial Supplies	Beck Elem		28.75
	Custodial Supplies	Beck Elem		28.75
	Custodial Supplies	Beck Elem		72.75
	Custodial Supplies	Beck Elem		72.75
	Custodial Supplies	Beck Elem		31.50
	Custodial Supplies	Beck Elem		265.00
	Custodial Supplies	Beck Elem		337.50
	Custodial Supplies	Beck Elem		33.57
	Custodial Supplies	Beck Elem		168.20
	Custodial Supplies	Ford High		350.76
	Custodial Supplies	Ford High		156.00
	Custodial Supplies	Ford High		21.50
	Custodial Supplies	Ford High		120.20
	Custodial Supplies	Ford High		61.20
	Custodial Supplies	Ford High		53.50
	Custodial Supplies	Ford High		87.90
	Custodial Supplies	Ford High		26.00
	Custodial Supplies	Ford High		78.00
	Custodial Supplies	Ford High		52.00
	Custodial Supplies	Ford High		87.30
	Custodial Supplies	Ford High		428.40
	Custodial Supplies	Ford High		672.80
	Custodial Supplies	Ford High		458.60
	Custodial Supplies	Ford High		429.50
	Custodial Supplies	Ford High		631.50
	Custodial Supplies	Ford High		65.40
	Custodial Supplies	Ford High		56.25
	Custodial Supplies	Ford High		63.30
	Custodial Supplies	Ford High		101.25
	Custodial Supplies	Ford High		10.20
	Custodial Supplies	Ford High		10.20
	Custodial Supplies	Ford High		390.40
	Custodial Supplies	Ford High		329.95
	Custodial Supplies	Ford High		45.00
	Custodial Supplies	Ford High		11.50
	Custodial Supplies	Ford High		75.60
	Custodial Supplies	Ford High		34.68
	Custodial Supplies	Ford High		159.00
			*TOTAL	8,393.00
6/30/26	SANA TARAR			
	Pay to Participate	Davis		108.75
			*TOTAL	108.75
6/30/26	TECHTONIC LLC			
	PS-Student Tech Equip Repair	General		230.96
			*TOTAL	230.96
6/30/26	THERMALNETICS INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/30/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		1,357.50
			*TOTAL	1,357.50
6/30/26	STEPHANIE THORNTON			
	Pay to Participate	Bemis		120.00
			*TOTAL	120.00
6/30/26	TRACTION			
	Supplies-Repair Parts	Transp		1,296.00
	Supplies-Repair Parts	Transp		490.92
	Supplies-Repair Parts	Transp		490.92-
			*TOTAL	1,296.00
6/30/26	TRENT CREATIVE			
	Donations & Rebates	Utica High School		540.00
			*TOTAL	540.00
6/30/26	GOLD TRUONG			
	Pay to Participate	Eisenhower		165.00
			*TOTAL	165.00
6/30/26	21ST CENTURY MEDIA-MICHIGAN			
	PS-Advertising	Communic		261.76
			*TOTAL	261.76
6/30/26	ULINE			
	Misc Supplies-Garage Operation	Transp		2,690.00
	Supplies-Repair Parts	Transp		165.52
	Computer Supplies	General		203.00
	Computer Supplies	General		12.40
	Computer Supplies	General		81.00
	Computer Supplies	General		124.38
	Supplies-Miscellaneous	Warehouse		320.00
	Supplies-Miscellaneous	Warehouse		152.38
			*TOTAL	3,748.68
6/30/26	UNITI			
	Telephone	General		5,491.43
			*TOTAL	5,491.43
6/30/26	CITY OF UTICA			
	Water/Sewer	Flickinger Elem		463.90
	Water/Sewer	Eppler Jr High		1,427.90
	Water/Sewer	Warehouse		94.17
			*TOTAL	1,985.97
6/30/26	VAN EERDEN FOODSERVICE			
	Food Supplies	Summer Discovery		1,825.70
	Food Supplies	Summer Discovery		1,138.56
	Food Supplies	Summer Discovery		136.82
	Food Supplies	Summer Discovery		39.67
	Food Supplies	Summer Discovery		2,893.95

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/30/26	VAN EERDEN FOODSERVICE				
	Food Supplies	Summer Discovery			2,722.08
	Inventory at Warehouse				31.42
	Inventory at Warehouse				1,162.54
	Inventory at Warehouse				176.80
	Food Supplies	Summer Discovery			4,545.22
	Food Supplies	Summer Discovery			3,616.84
	Food Supplies	Summer Discovery			631.13
	Food Supplies	Summer Discovery			507.41
	Food Supplies	Summer Discovery			658.92
	Food Supplies	Summer Discovery			136.05
	Food Supplies	Summer Discovery			181.40
	Food Supplies	Summer Discovery			661.92
				*TOTAL	21,066.43
6/30/26	VERIZON WIRELESS				
	Telephone		General		976.72
				*TOTAL	976.72
6/30/26	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			1,923.15
	PS-Land/Building Repair	General			2,728.15
	PS-Land/Building Repair	General			2,843.15
	PS-Land/Building Repair	General			2,038.15
	PS-Land/Building Repair	General			1,693.15
	PS-Land/Building Repair	General			428.15
	PS-Land/Building Repair	General			543.15
	PS-Land/Building Repair	General			563.15
	PS-Land/Building Repair	General			563.15
	PS-Land/Building Repair	General			3,437.10
				*TOTAL	16,760.45
6/30/26	WEINGARTZ SUPPLY CO				
	Supplies-Vehicle		Maint		827.44
	Supplies-Vehicle		Maint		619.91
				*TOTAL	1,447.35
6/30/26	SANDRELA YACOUB				
	Pay to Participate		Davis		145.00
				*TOTAL	145.00
6/26/26	SHOREVIEW ELECTRIC COMPANY				
	Electrical Improvement	Davis Jr High			12,496.57
				*TOTAL	12,496.57
6/26/26	CITY CONTRACTING SERVICES INC				
	Site Work	Eisenhower High			142,428.08
	Site Work	Ford High			42,149.94
				*TOTAL	184,578.02
6/26/26	CONTRAST MECHANICAL				
	Mechanical H&V Improvement	Eisenhower			6,345.30
	Mechanical H&V Improvement	FordII			37,347.73

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	CONTRAST MECHANICAL			
			*TOTAL	43,693.03
6/26/26	DONATO LANDSCAPE LLC			
	Site Work	Eisenhower High		2,173.50
	Site Work	Ford High		18,562.36
			*TOTAL	20,735.86
6/26/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Eisenhower		9,091.42
	Electrical Improvement	Henry Ford II		34,903.10
	Electrical Improvement	Eisenhower		43,098.50
			*TOTAL	87,093.02
6/26/26	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Eisenhower High		47,457.00
	Site Work	Ford High		47,457.00
			*TOTAL	94,914.00
6/26/26	EASTSIDE EQUIPMENT			
	Site Work	Eisenhower High		31,891.86
			*TOTAL	31,891.86
6/05/26	ADN ADMINISTRATORS INC			
	Prepaid-ADN Dental			189,592.60
			*TOTAL	189,592.60
6/20/26	STATE OF MICHIGAN			
	Uniforms/Misc/ #4	General Cafe		13.79
	Uniforms/Misc/ #2	General Cafe		23.88
	Uniforms/Misc/ #3	General Cafe		39.63
	Uniforms/Misc/ #1	General Cafe		18.79
	General Account	DeKeyser Elementary		9.74
	General Account	Duncan Elementary		45.57
	Yearbook	Eppler Jr High School		12.17
	Choir	Bemis Jr High School		16.19
	Varsity Choir	Malow Jr High School		12.45
	Bookstore	Malow Jr High School		10.69
	IRC Vending	Instruc.Resource Center		96.06
	Chief Connection	Utica High School		197.04
	Boys Swim	Utica High School		97.47
	Locks	Utica High School		3.64
	Class of 2026	Utica High School		5.10
	Yearbook	Stevenson High School		158.77
	Publications Club	Stevenson High School		6.79
	Mt. Olympus Titan Shoppe	Stevenson High School		688.90
	Empowered Brews Coffee Club	Stevenson High School		7.56
	Varsity Choir	Stevenson High School		11.55
			*TOTAL	1,475.78
6/20/26	STATE OF MICHIGAN			
	Girls Softball	Stevenson High School		3.11
	Girls Soccer	Stevenson High School		17.09

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/20/26	STATE OF MICHIGAN		
	Film Study Club	Eisenhower High School	21.71
	Varsity Choir	Eisenhower High School	10.47
	Eagles Nest	Eisenhower High School	614.55
	Girls Basketball	Eisenhower High School	3.40
	Tennis	Eisenhower High School	95.43
	Fees	Eisenhower High School	3.58
	Boys Soccer	Eisenhower High School	1.42
	Girls Soccer	Eisenhower High School	1.42
	Class of 2026	Eisenhower High School	26.09
	School Store Club Donation	Eisenhower High	5.40
	Yearbook	Ford II	137.27
	The Talon	Ford II	749.76
	Locks	Ford II	20.15
	Class of 2026	Henry Ford II High School	1.41
	Replacement Charger Supplies STU *Plumbrook Elem		2.20
	Replacement Charger Supplies STU *Switzer Elem		2.20
	Replacement Charger Supplies STU *Flickinger Elem		2.20
	Replacement Charger Supplies STU *Messmore Elem		2.20
		*TOTAL	1,721.06
6/20/26	STATE OF MICHIGAN		
	Replacement Charger Supplies STU *Beacon Tree Elem		2.20
	Replacement Charger Supplies STU *Eppler Jr High		4.40
	Replacement Charger Supplies STU *Shelby Jr High		6.60
	Replacement Charger Supplies STU *Davis Jr High		4.40
	Replacement Charger Supplies STU *Malow Jr High		2.20
	Replacement Charger Supplies STU *Jeannette Jr Hig		17.60
		*TOTAL	37.40
6/09/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,067,110.96
	MIP - Employee Contribution		375,400.13
	TDP		750.00
	DC Primary & PHF - Employer Match - Hybrid ORS		111,400.07
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		240,262.84
		*TOTAL	2,794,924.00
6/15/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,328,330.32
	MIP - Employee Contribution		424,412.22
	TDP		750.00
	DC Primary & PHF - Employer Match - Hybrid ORS		119,060.06
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		266,353.79
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		2,450,413.56
	Retirement Payable - Employer Contribution		31.92-
	Retirement Payable - Employer Contribution		31.82-
	Retirement Payable - Employer Contribution		29.18-
	Retirement Payable - Employer Contribution		45.25-
	MIP - Employee Contribution		30.89-
	MIP - Employee Contribution		30.80-
	MIP - Employee Contribution		28.23-
	MIP - Employee Contribution		43.80-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/15/26	OFFICE OF RETIREMENT SERVICES (ORS)			
			*TOTAL	5,589,048.06
6/01/26	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		636.31
	PS-Tech Support	General		686.34
	PS-CCMS Operators-Bldg Security			686.34
	PS-Tech Support	General		636.31
	PS-Tech Support	General		636.31
			*TOTAL	3,281.61
6/05/26	EDUSTAFF, LLC			
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Aides	General Elem		474.28
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Teacher-RR Spec Ed			88.95
	PS-Sub Aides	General Elem		284.94
	PS-Sub Teacher-RR Spec Ed			88.95
			*TOTAL	1,737.67
6/12/26	EDUSTAFF, LLC			
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	PS-Stipends First Robotics 99h	State Grnt High		14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.04
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.04
	PS-Stipends First Robotics 99h	State Grnt High		14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.03
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.03
	PS-Stipends First Robotics 99h	State Grnt High		14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.04
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.04
	PS-Stipends First Robotics 99h	State Grnt High		14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.03

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.04
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.04
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.03
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.04
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.04
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.03
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.04
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.04
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	81.03
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.03
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	81.03
	PS-Stipends First Robotics 99h State Grnt High	14.36

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/12/26	EDUSTAFF, LLC			
	PS-Carousel			113.19
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.04
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.04
	Boys Volleyball	Stevenson High School		84.00
	PS-Contract Service - Coaches	Sr High		81.03
	PS-Stipends First Robotics 99h	State Grnt	High	14.36
	PS-Carousel			410.07
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.03
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.03
	Boys Volleyball	Stevenson High School		84.00
	PS-Contract Service - Coaches	Sr High		81.03
	PS-Stipends First Robotics 99h	State Grnt	High	14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.04
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.04
	Boys Volleyball	Stevenson High School		84.00
	PS-Contract Service - Coaches	Sr High		81.03
	PS-Stipends First Robotics 99h	State Grnt	High	14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.03
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.03
	Boys Volleyball	Stevenson High School		84.00
	PS-Contract Service - Coaches	Sr High		81.03
	PS-Stipends First Robotics 99h	State Grnt	High	14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.04
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.04
	Boys Volleyball	Stevenson High School		84.00
	PS-Contract Service - Coaches	Sr High		81.03
	PS-Stipends First Robotics 99h	State Grnt	High	14.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.71
	PS-Instr Serv Academic/Co-Curric	General Elem		37.42
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.03
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.42

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	81.03
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.04
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.04
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	81.03
	PS-Tech Support General	143.47
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Stipends First Robotics 99h State Grnt High	14.36
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.03
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	81.03
	PS-Stipends First Robotics 99h State Grnt High	14.35
	PS-Lunch/Plgrd Supervision General	53.80
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.04
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.04
	PS-Contract Service Eisenhower High	553.01
	PS-Contract Service Ford High	47.48
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	81.03
	PS-Contract Service Ford High	47.48
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	143.47
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.77
	PS-Stipends First Robotics 99h State Grnt High	14.35
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Instr Serv Academic/Co-Curric General Elem	18.71
	PS-Instr Serv Academic/Co-Curric General Elem	37.42
	Other PROF Salary-Expanded Co-Curr Dresden Elem	16.03
	Other PROF Salary-Expanded Co-Curr Beck Elem	14.70
	Other PROF Salary-Expanded Co-Curr Switzer Elem	37.42
	Other PROF Salary-Expanded Co-Curr Switzer Elem	16.03
	PS-Security Eisenhower High	47.48
	PS-Contract Service Eisenhower High	94.94
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	47.48

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Contract Service	Stevenson High	142.41
	PS-Contract Service	Stevenson High	47.48
	PS-Security	Eisenhower High	47.48
	Boys Volleyball	Stevenson High School	84.00
	PS-Contract Service - Coaches	Sr High	81.03
	PS-Contract Service	Eisenhower High	47.48
	PS-Contract Service	Eisenhower High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	94.94
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Stevenson High	142.41
	PS-Contract Service	Stevenson High	94.94
	PS-Contract Service	Stevenson High	94.94
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Performing Arts Coordinator	General	1,249.60
	PS-CCMS Operators-Bldg Security		267.47
	PS-Parking Lot Attend	General Elem	64.59
	PS-Parking Lot Attend	General Elem	129.17
	PS-Temporary Clerical	General Elem	105.84
	PS-CCMS Operators-Bldg Security		.54
	PS-Help Desk Support	Student Co-op Gen	2.10
	PS-Carousel		591.01
	PS-Preschool		45.76
	PS-Associate Teacher	GSRP State Grnt	91.36
	PS-Carousel		233.66
	PS-Lead Teacher	GSRP State Grnt	478.31
	PS-CCMS Operators-Bldg Security		176.08
	PS-Preschool		212.63
	PS-Associate Teacher	GSRP State Grnt	123.54
	PS-Montessori		51.26
	PS-Carousel		308.36
	PS-Preschool		43.34
	PS-Associate Teacher	GSRP State Grnt	74.06
	PS-CCMS Operators-Bldg Security		188.14
	PS-Associate Teacher	GSRP State Grnt	84.41
	PS-Associate Teacher	GSRP State Grnt	118.20
	PS-Carousel		72.77
	PS-Carousel		16.50
	PS-Associate Teacher	GSRP State Grnt	265.19
	PS-Associate Teacher	GSRP State Grnt	63.55
	PS-Carousel		130.17
	PS-Carousel		281.19
	PS-Carousel		43.66
	PS-Associate Teacher	GSRP State Grnt	61.45
	PS-Associate Teacher	GSRP State Grnt	70.02
	PS-Associate Teacher	GSRP State Grnt	64.68
	PS-Carousel		318.87
	PS-Carousel		208.75

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Associate Teacher	GSRP State Grnt	75.68
	PS-Preschool		51.26
	PS-Associate Teacher	GSRP State Grnt	249.50
	PS-Associate Teacher	GSRP State Grnt	177.87
	PS-Associate Teacher	GSRP State Grnt	192.91
	PS-Child Care		116.89
	PS-Child Care		419.98
	PS-Child Care		126.58
	PS-Child Care		86.97
	PS-Child Care		111.66
	PS-Child Care		300.41
	PS-Child Care		101.49
	PS-Child Care		324.40
	PS-Child Care		70.91
	PS-Child Care		160.03
	PS-Child Care		90.32
	PS-Child Care		336.36
	PS-Child Care		223.92
	PS-Child Care		87.67
	PS-Child Care		139.12
	PS-Child Care		25.52
	PS-Child Care		369.36
	PS-Child Care		421.29
	PS-Child Care		110.80
	PS-Child Care		355.06
	PS-Child Care		500.83
	PS-Child Care		197.73
	PS-Child Care		356.00
	PS-CCMS Operators-Bldg Security		109.79
	PS-CCMS Operators-Bldg Security		190.49
	PS-CCMS Operators-Bldg Security		739.52
	PS-CCMS Operators-Bldg Security		776.06
	PS-CCMS Operators-Bldg Security		96.18
	PS-CCMS Operators-Bldg Security		146.93
	PS-CCMS Operators-Bldg Security		151.96
	PS-CCMS Operators-Bldg Security		172.86
	PS-CCMS Operators-Bldg Security		178.28
	PS-CCMS Operators-Bldg Security		569.11
	PS-Child Care		225.89
	PS-Child Care		366.45
	PS-Child Care		95.66
	PS-Child Care		212.06
	PS-Child Care		362.06
	PS-Child Care		287.63
	PS - ESL Assistant	Family Lit Fed Grant	259.41
	PS-Testing Services	Family Lit Fed Grant	317.52
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed	224.73
	PS-Other Prof Educ	Family Lit Fed Grant	125.54
	PS-Testing Assistant	Adult Ed	370.44
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed	188.31
	PS-Child Care		262.44
	PS-Child Care		191.32

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Child Care	307.88
	PS-Child Care	206.62
	PS-Child Care	309.99
	PS-Child Care	151.09
	PS-Child Care	28.67
	PS-Child Care	130.39
	PS-Child Care	165.46
	PS-Child Care	65.20
	PS-Child Care	43.79
	PS-Child Care	308.37
	PS-Child Care	156.35
	PS-Child Care	166.87
	PS-Child Care	225.71
	PS-Sub Aides LRE Spec Ed	126.84
	PS-Sub Aides LRE Spec Ed	119.49
	PS-Sub Aides LRE Spec Ed	354.79
	PS-Sub Aides LRE Spec Ed	255.52
	PS-Sub Aides LRE Spec Ed	261.04
	PS-Help Desk Support Student Co-op Gen	516.69
	PS-Help Desk Support Student Co-op Gen	195.37
	PS-Tech Support General	829.37
	PS-Tech Support General	3.09
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	137.06
	PS-Tutoring Elem At Risk 31a State Grt	81.54
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	42.61
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	146.33
	PS-Elem Lunch Cashiers	188.92
	PS-Elem Lunch Cashiers	188.92
	PS-Elem Lunch Cashiers	62.97
	PS-Elem Lunch Cashiers	29.64
	Other Prof Educ Salary UAIS/IB Jr High	35.28
	PS-Elem Lunch Cashiers	198.19
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	51.86
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	201.90
	PS-Elem Lunch Cashiers	294.51
	PS-Elem Lunch Cashiers	24.08
	AP Exams Eisenhower High School	476.28
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	37.04

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		87.06
	PS-Elem Lunch Cashiers		42.61
	PS-Elem Lunch Cashiers		46.31
	AP Exams	Eisenhower High School	917.28
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		248.19
	PS-Elem Lunch Cashiers		240.79
	PS-Elem Lunch Cashiers		216.71
	PS-Elem Lunch Cashiers		29.64
	PS-Lunch Supervision		75.32
	PS-Lunch Supervision		104.02
	PS-Lunch Supervision		152.44
	AP Exams	Stevenson High School	299.88
	AP Exams	Stevenson High School	405.72
	PS-Lunch Supervision		62.77
	AP Exams	Stevenson High School	176.40
	AP Exams	Stevenson High School	1,393.56
	AP Exams	Stevenson High School	934.92
	AP Exams	Stevenson High School	299.88
	AP Exams	Stevenson High School	352.80
	AP Exams	Stevenson High School	158.76
	PS-Lunch Supervision		21.52
	PS-Lunch Supervision		53.80
	PS-Lunch Supervision		191.90
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		86.08
	PS-Lunch Supervision		84.30
	AP Exams	Stevenson High School	317.52
	AP Exams	Stevenson High School	1,208.34
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	107.25
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	100.43
	AP Exams	Stevenson High School	952.56
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	17.93

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/12/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		100.43
	PS-Lunch/Plgrd Supervision	General		71.74
	AP Exams	Stevenson High School		1,199.52
	PS-Lunch/Plgrd Supervision	General		120.16
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		145.27
	AP Exams	Stevenson High School		1,234.80
	PS-Lunch/Plgrd Supervision	General		98.64
	PS-Lunch/Plgrd Supervision	General		112.99
	PS-Lunch/Plgrd Supervision	General		75.32
	PS-Lunch/Plgrd Supervision	General		91.47
	PS-Lunch/Plgrd Supervision	General		231.35
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		84.30
	PS-Lunch/Plgrd Supervision	General		118.36
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		50.22
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Instructional Support High Schl	At Risk 31a		361.62
	PS-Performing Arts Technician	General		411.60
	PS-Lunch/Plgrd Supervision	General		23.32
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		73.54
	PS-Lunch/Plgrd Supervision	General		64.56
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		66.36
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		430.42
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		211.62
	PS-Performing Arts Technician	General		170.52
	PS-Performing Arts Technician	General		358.09
	PS-Performing Arts Technician	General		196.10
	PS-CCMS Operators-Bldg Security			62.63
	PS-Lunch/Plgrd Supervision	General		69.95
	PS-Lunch/Plgrd Supervision	General		60.98
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		52.01
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		87.88
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		125.54
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		75.32
	PS-Lunch/Plgrd Supervision	General		48.43
	PS-Lunch/Plgrd Supervision	General		145.27

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	77.12
	PS-Lunch/Plgrd Supervision General	87.88
	PS-Lunch/Plgrd Supervision General	19.73
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	148.86
	PS-Lunch/Plgrd Supervision General	136.30
	PS-Lunch/Plgrd Supervision General	104.02
	PS-Lunch/Plgrd Supervision General	23.32
	PS-Lunch/Plgrd Supervision General	30.49
	PS-Lunch/Plgrd Supervision General	77.12
	PS-Lunch/Plgrd Supervision General	71.74
	PS-Lunch/Plgrd Supervision General	21.52
	PS-Lunch/Plgrd Supervision General	102.23
	PS-Lunch/Plgrd Supervision General	143.47
	PS-Lunch/Plgrd Supervision General	200.86
	PS-Lunch/Plgrd Supervision General	57.39
	PS-Lunch/Plgrd Supervision General	30.49
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	37.67
	PS-Lunch/Plgrd Supervision General	127.34
	PS-Lunch/Plgrd Supervision General	53.80
	PS-Lunch/Plgrd Supervision General	36.41
	PS-Lunch/Plgrd Supervision General	19.73
	PS-Lunch/Plgrd Supervision General	32.28
	PS-Lunch/Plgrd Supervision General	96.84
	PS-Lunch/Plgrd Supervision General	86.08
	PS-Lunch/Plgrd Supervision General	104.02
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Lunch/Plgrd Supervision General	199.07
	PS-CCMS Operators-Bldg Security	52.46
	PS-CCMS Operators-Bldg Security	59.02
	PS-Lunch/Plgrd Supervision General	105.82
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	109.40
	PS-CCMS Operators-Bldg Security	125.26
	PS-CCMS Operators-Bldg Security	205.19
	PS-Lunch/Plgrd Supervision General	21.52
	PS-Lunch/Plgrd Supervision General	93.26
	PS-Lunch/Plgrd Supervision General	163.21
	PS-Lunch/Plgrd Supervision General	69.95
	PS-Lunch/Plgrd Supervision General	86.08
	PS-Lunch/Plgrd Supervision General	23.32
	PS-Lunch/Plgrd Supervision General	26.91
	PS-Lunch/Plgrd Supervision General	21.52
	PS-Lunch/Plgrd Supervision General	52.01
	PS-Lunch/Plgrd Supervision General	55.60
	PS-Lunch/Plgrd Supervision General	52.01
	PS-Lunch/Plgrd Supervision General	60.98
	PS-Lunch/Plgrd Supervision General	123.75
	PS-Lunch/Plgrd Supervision General	32.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-CCMS Operators-Bldg Security		282.20
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/12/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		129.12
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		107.60
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		104.02
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		55.60
	PS-Lunch/Plgrd Supervision	General		191.90
	PS-Lunch/Plgrd Supervision	General		60.98
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		104.02
	PS-Lunch/Plgrd Supervision	General		64.56
	PS-Lunch/Plgrd Supervision	General		134.51
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		111.73
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		100.43
	PS-Lunch/Plgrd Supervision	General		125.54
	PS-Lunch/Plgrd Supervision	General		150.65
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Lunch/Plgrd Supervision	General		78.91
	PS-Lunch/Plgrd Supervision	General		91.47
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Instr Serv Academic/Co-Curric	General Elem		18.70
	PS-Instr Serv Academic/Co-Curric	General Elem		37.40
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.05
	PS-Lunch/Plgrd Supervision	General		107.60
	PS-Lunch/Plgrd Supervision	General		23.32
	PS-Lunch/Plgrd Supervision	General		68.15
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Tech Support	General		895.41
	PS-Tech Support	General		24.34
	PS-Help Desk Support	Student Co-op	Gen	277.16
	PS-Tech Support	General		780.86
	PS-Tech Support	General		793.84
	PS-Tech Support	General		2.96
	PS-Tech Support	General		843.90
	PS-Tech Support	General		16.24
	PS-Tech Support	General		638.45
	PS-Parking Lot Attend	General Elem		129.17
	PS-Parking Lot Attend	General Elem		64.59
	PS-Parking Lot Attend	General Elem		48.44
	PS-Tech Support	General		726.33
	PS-Tech Support	General		4.49
	PS-Help Desk Support	Student Co-op	Gen	554.32
	PS-Tech Support	General		737.35

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/12/26	EDUSTAFF, LLC			
	PS-Tech Support	General		717.36
	PS-Tech Support	General		674.32
	PS-Help Desk Support	Student Co-op	Gen	526.38
	PS-Tech Support	General		844.60
	PS-Tech Support	General		746.05
	PS-Tech Support	General		14.36
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.40
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.05
	PS-Temporary Clerical	General	Elem	54.68
	PS-Temporary Clerical	General	Elem	19.40
	PS-Temporary Clerical	General	Elem	246.96
	PS-Temporary Clerical	General	Elem	17.64
	PS-Temporary Clerical	General	Elem	509.80
	PS-Temporary Clerical	General	Elem	67.03
	PS-Temporary Clerical	General	Elem	19.40
	PS-Temporary Clerical	General	High	215.21
	PS-Temporary Clerical	General	Elem	132.30
	PS-Temporary Clerical	General	Elem	128.77
	PS-Temporary Clerical	General	Elem	232.85
	PS-Sub Aides LRE Spec Ed			222.43
	PS-Sub Aides LRE Spec Ed			468.77
	PS-Sub Aides LRE Spec Ed			551.49
	PS-Sub Aides LRE Spec Ed			477.96
	PS-Sub Aides LRE Spec Ed			448.55
	PS-Sub Aides LRE Spec Ed			511.05
	PS-Sub Aides LRE Spec Ed			128.68
	PS-Sub Aides LRE Spec Ed			222.43
	PS-Sub Aides LRE Spec Ed			123.17
	PS-Sub Aides LRE Spec Ed			99.27
	PS-CCMS Operators-Bldg Security			26.23
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		269.05
	PS-Contract Service - Coaches	Sr High		378.55
	PS-Contract Service - Coaches	Sr High		121.55
	PS-Contract Service - Coaches	Sr High		63.41
	PS-Contract Service - Coaches	Sr High		63.41
	PS-Contract Service - Coaches	Sr High		202.57
	PS-Contract Service - Coaches	Sr High		214.47
	PS-Contract Service - Coaches	Sr High		21.45
	PS-Contract Service - Coaches	Sr High		202.57
	PS-Contract Service - Coaches	Jr High		360.46
	PS-Contract Service - Coaches	Sr High		429.08
	PS-Contract Service - Coaches	Sr High		141.80
	PS-Contract Service - Coaches	Sr High		563.75
	PS-Contract Service - Coaches	Sr High		245.31
	PS-Contract Service - Coaches	Sr High		405.17
	PS-Contract Service - Coaches	Sr High		141.80
	PS-Contract Service - Coaches	Sr High		576.17
	PS-Contract Service - Coaches	Sr High		313.90
	PS-Contract Service	Ford High		47.48
	PS-Contract Service	Ford High		47.48

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Contract Service Stevenson High	47.48
	PS-Contract Service - Coaches Sr High	40.50
	PS-Contract Service - Coaches Sr High	448.40
	PS-Contract Service - Coaches Sr High	150.14
	PS-Contract Service - Coaches Sr High	147.20
	Boys Volleyball Stevenson High School	84.00
	PS-Contract Service - Coaches Sr High	310.06
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	281.87
	PS-Contract Service - Coaches Sr High	327.55
	PS-Contract Service - Coaches Sr High	179.36
	PS-Contract Service - Coaches Sr High	158.65
	PS-Contract Service - Coaches Sr High	576.17
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	257.37
	PS-Contract Service - Coaches Sr High	81.05
	PS-Contract Service Eisenhower High	94.94
	PS-Contract Service Eisenhower High	47.48
	PS-Contract Service Eisenhower High	76.37
	PS-Contract Service Ford High	94.94
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	47.48
	PS-Contract Service Stevenson High	47.48
	PS-Contract Service Stevenson High	47.48
	PS-Tech Support General	39.73
	PS-Tech Support General	81.56
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Child Care	94.08
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Tech Support General	63.80
	PS-Help Desk Support Student Co-op Gen	16.60
	PS-Tech Support General	55.91
	PS-Tech Support General	95.70
	PS-Tech Support General	59.81
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	125.64
	PS-Tech Support General	28.06
	PS-Help Desk Support Student Co-op Gen	19.87
	PS-Tech Support General	126.59
	PS-Performing Arts Coordinator General	174.96
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed		74.13
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Morgan Elementary School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Other Prof Educ Family Lit Fed Grant	35.87
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Child Care	94.08
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	15.95
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	General Account Collins Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Teacher/Sub Teacher Summer Discovery	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	General Account Collins Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Wiley Elementary School	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Burr Title I Fed Grt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Burr Title I Fed Grt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Child Care	81.27
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	General Account	Dresden Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	General Account	Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher EI Spec Ed		74.13
	PS-Sub Teacher EI Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	General Account	Messmore Elementary	148.25
	General Account	Oakbrook Elementary	74.13
	PS-Sub Teacher GENERAL Elem		74.13
	General Account	Roberts Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	General Account	Messmore Elementary	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		237.20
	General Account	Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	General Account Switzer Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	General Account Oakbrook Elementary	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	119.07
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	16.28
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	General Account	Flickinger Elementary	74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Performing Arts Coordinator	General	1,249.60
	AP Exams	Utica High School	141.12
	PS-Parking Lot Attend	General Elem	5.02
	PS-Sub Aides LRE Spec Ed		16.40
	PS-Carousel		846.83
	PS-Carousel		100.08
	PS-Associate Teacher	GSRP State Grnt	384.53
	PS-Associate Teacher	GSRP State Grnt	132.76
	PS-Associate Teacher	GSRP State Grnt	168.50
	PS-Carousel		115.94
	PS-Lead Teacher	GSRP State Grnt	624.03
	PS-Associate Teacher	GSRP State Grnt	276.67
	PS-Carousel		313.86
	PS-Associate Teacher	GSRP State Grnt	116.91
	PS-Associate Teacher	GSRP State Grnt	352.19
	PS-Carousel		63.22
	PS-Associate Teacher	GSRP State Grnt	181.92
	PS-Associate Teacher	GSRP State Grnt	56.60
	PS-Carousel		34.28
	PS-Associate Teacher	GSRP State Grnt	446.46
	PS-Carousel		414.76
	PS-Associate Teacher	GSRP State Grnt	52.23
	PS-Associate Teacher	GSRP State Grnt	78.91
	PS-Carousel		92.17
	PS-Associate Teacher	GSRP State Grnt	128.55
	PS-Associate Teacher	GSRP State Grnt	56.60
	PS-Carousel		16.11
	PS-Carousel		396.01
	PS-Carousel		98.48
	PS-Associate Teacher	GSRP State Grnt	201.15
	PS-Associate Teacher	GSRP State Grnt	260.18
	PS-Associate Teacher	GSRP State Grnt	273.60
	PS-Child Care		115.25
	PS-Child Care		519.35
	PS-Child Care		158.23
	PS-Child Care		21.73

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Child Care	147.82
	PS-Child Care	141.47
	PS-Child Care	391.43
	PS-Child Care	153.29
	PS-Child Care	403.42
	PS-Child Care	71.44
	PS-Child Care	189.83
	PS-Child Care	112.94
	PS-Child Care	417.69
	PS-Child Care	64.37
	PS-Child Care	274.37
	PS-Child Care	110.84
	PS-Child Care	138.96
	PS-Child Care	463.25
	PS-Child Care	521.39
	PS-Child Care	72.28
	PS-Child Care	448.76
	PS-Child Care	625.82
	PS-Child Care	285.65
	PS-CCMS Operators-Bldg Security	135.63
	PS-CCMS Operators-Bldg Security	402.14
	PS-CCMS Operators-Bldg Security	739.52
	PS-CCMS Operators-Bldg Security	590.28
	PS-CCMS Operators-Bldg Security	34.97
	PS-CCMS Operators-Bldg Security	159.85
	PS-CCMS Operators-Bldg Security	153.86
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	954.79
	PS-CCMS Operators-Bldg Security	7.06
	PS-Child Care	448.39
	PS-Child Care	373.90
	PS-Child Care	486.61
	PS-Child Care	351.51
	PS-Child Care	289.93
	PS-Child Care	453.42
	PS-Child Care	366.82
	PS - ESL Assistant Family Lit Fed Grant	288.24
	PS-Testing Services Family Lit Fed Grant	211.68
	PS-Other Prof Educ Family Lit Fed Grant	188.31
	PS-Testing Assistant Adult Ed	369.56
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
	PS-Child Care	257.17
	PS-Child Care	235.76
	PS-Child Care	341.63
	PS-Child Care	222.43
	PS-Child Care	430.18
	PS-Child Care	201.14
	PS-Child Care	80.04
	PS-Child Care	249.96
	PS-Child Care	176.33
	PS-Child Care	63.39
	PS-Child Care	387.56

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Child Care	169.92
	PS-Child Care	200.74
	PS-Child Care	253.70
	PS-Sub Aides LRE Spec Ed	540.46
	PS-Sub Aides LRE Spec Ed	68.02
	PS-Sub Aides LRE Spec Ed	281.26
	PS-Sub Aides LRE Spec Ed	369.50
	PS-Sub Aides General Elem	454.06
	PS-Help Desk Support Student Co-op Gen	602.26
	PS-Help Desk Support Student Co-op Gen	256.73
	PS-Elem Lunch Cashiers	105.58
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	170.40
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	22.23
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	107.43
	PS-Elem Lunch Cashiers	242.64
	PS-Elem Lunch Cashiers	183.37
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	281.53
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	75.95
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	279.69
	PS-Elem Lunch Cashiers	298.21
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	127.81
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	172.26
	PS-Elem Lunch Cashiers	188.92
	AP Exams Eisenhower High School	141.12
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	129.65
	PS-Elem Lunch Cashiers	111.13
	PS-Elem Lunch Cashiers	246.35
	PS-Elem Lunch Cashiers	292.65
	PS-Elem Lunch Cashiers	264.87
	PS-Elem Lunch Cashiers	118.54
	PS-Lunch Supervision	93.26

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Lunch Supervision		319.23
	PS-Lunch Supervision		191.90
	AP Exams	Ford II	141.12
	AP Exams	Stevenson High School	441.00
	AP Exams	Stevenson High School	141.12
	PS-Lunch Supervision		78.91
	PS-Lunch Supervision		59.19
	PS-Lunch Supervision		204.45
	PS-Lunch Supervision		162.66
	PS-Lunch Supervision		154.23
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		116.58
	AP Exams	Stevenson High School	538.02
	PS-Lunch Supervision		111.19
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	185.62
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	138.10
	AP Exams	Stevenson High School	299.88
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	50.22
	AP Exams	Stevenson High School	282.24
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	326.40
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	46.63

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/12/26	EDUSTAFF, LLC			
	AP Exams	Utica High School		141.12
	PS-Instructional Support High Schl	At Risk 31a		254.02
	PS-Performing Arts Technician	General		582.41
	PS-Performing Arts Technician	General		205.80
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		77.12
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		168.58
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		91.47
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		87.88
	PS-Lunch/Plgrd Supervision	General		82.50
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		496.78
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		267.22
	PS-Performing Arts Technician	General		102.31
	PS-Performing Arts Technician	General		323.99
	PS-Performing Arts Technician	General		272.83
	PS-CCMS Operators-Bldg Security			62.63
	PS-Lunch/Plgrd Supervision	General		186.51
	PS-Lunch/Plgrd Supervision	General		62.77
	PS-Lunch/Plgrd Supervision	General		139.89
	PS-Lunch/Plgrd Supervision	General		132.71
	PS-Lunch/Plgrd Supervision	General		100.43
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		59.19
	PS-Lunch/Plgrd Supervision	General		125.54
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		202.66
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		121.95
	PS-Lunch/Plgrd Supervision	General		145.27
	PS-Lunch/Plgrd Supervision	General		127.34
	PS-Lunch/Plgrd Supervision	General		188.31
	PS-Lunch/Plgrd Supervision	General		73.54
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		105.82
	PS-Lunch/Plgrd Supervision	General		138.10
	PS-Lunch/Plgrd Supervision	General		23.32
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		141.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	251.08
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	234.94
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-CCMS Operators-Bldg Security		62.63
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	66.89
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	26.91

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	380.20
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	247.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	245.70
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	220.59
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	202.66

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/12/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		139.89
	PS-Lunch/Plgrd Supervision	General		39.45
	PS-Lunch/Plgrd Supervision	General		152.44
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		175.75
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		163.21
	PS-Lunch/Plgrd Supervision	General		57.39
	PS-Lunch/Plgrd Supervision	General		161.41
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		172.17
	PS-Lunch/Plgrd Supervision	General		120.16
	PS-Lunch/Plgrd Supervision	General		66.36
	PS-Instr Serv Academic/Co-Curric	General Elem		18.70
	PS-Instr Serv Academic/Co-Curric	General Elem		37.40
	Other PROF Salary-Expanded Co-Curr	Dresden Elem		16.05
	PS-Lunch/Plgrd Supervision	General		141.68
	PS-Lunch/Plgrd Supervision	General		109.40
	PS-Lunch/Plgrd Supervision	General		134.51
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Tech Support	General		852.01
	PS-Tech Support	General		14.41
	PS-Tech Support	General		853.07
	PS-Tech Support	General		3.18
	PS-Help Desk Support	Student Co-op	Gen	554.32
	PS-Tech Support	General		976.08
	PS-Tech Support	General		787.92
	PS-Tech Support	General		819.55
	PS-Tech Support	General		4.06
	PS-Tech Support	General		704.81
	PS-Parking Lot Attend	General Elem		161.46
	PS-Parking Lot Attend	General Elem		80.73
	PS-Parking Lot Attend	General Elem		161.46
	PS-Parking Lot Attend	General Elem		80.73
	PS-Parking Lot Attend	General Elem		80.73
	PS-Help Desk Support	Student Co-op	Gen	645.86
	PS-Tech Support	General		715.57
	PS-Help Desk Support	Student Co-op	Gen	692.90
	PS-Tech Support	General		820.79
	PS-Tech Support	General		22.31
	PS-Tech Support	General		719.16
	PS-Tech Support	General		.90
	PS-Tech Support	General		665.36
	PS-Help Desk Support	Student Co-op	Gen	397.21
	PS-Tech Support	General		846.72
	PS-Tech Support	General		742.47
	PS-Tech Support	General		12.56
	Other PROF Salary-Expanded Co-Curr	Beck Elem		14.70
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		37.40
	Other PROF Salary-Expanded Co-Curr	Switzer Elem		16.05

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Temporary Clerical	General Elem	162.29
	PS-Temporary Clerical	General Elem	97.02
	PS-Temporary Clerical	General Elem	502.74
	PS-Temporary Clerical	General Elem	252.25
	PS-Temporary Clerical	General Elem	59.98
	PS-Temporary Clerical	General High	123.48
	PS-Temporary Clerical	General Elem	51.16
	PS-Temporary Clerical	General Elem	128.77
	PS-Temporary Clerical	General Elem	229.32
	PS-Sub Aides LRE Spec Ed		112.14
	PS-Sub Aides LRE Spec Ed		235.30
	PS-Sub Aides LRE Spec Ed		327.22
	PS-Sub Aides LRE Spec Ed		676.49
	PS-Sub Aides LRE Spec Ed		595.61
	PS-Sub Aides LRE Spec Ed		137.87
	PS-Sub Aides LRE Spec Ed		64.34
	PS-Sub Aides LRE Spec Ed		564.36
	PS-Sub Aides LRE Spec Ed		36.77
	PS-Sub Aides LRE Spec Ed		108.46
	PS-Sub Aides LRE Spec Ed		130.52
	PS-Sub Aides LRE Spec Ed		91.92
	PS-Sub Aides LRE Spec Ed		248.17
	PS-Sub Aides LRE Spec Ed		257.36
	PS-CCMS Operators-Bldg Security		72.13
	PS-Contract Service - Coaches	Sr High	283.62
	PS-Contract Service - Coaches	Sr High	269.04
	PS-Contract Service - Coaches	Sr High	378.54
	PS-Contract Service - Coaches	Sr High	121.55
	PS-Contract Service - Coaches	Sr High	63.40
	PS-Contract Service - Coaches	Sr High	63.40
	PS-Contract Service - Coaches	Sr High	202.57
	PS-Contract Service - Coaches	Sr High	214.46
	PS-Contract Service - Coaches	Sr High	202.57
	PS-Contract Service - Coaches	Jr High	360.45
	PS-Contract Service - Coaches	Sr High	429.08
	PS-Contract Service - Coaches	Sr High	141.79
	PS-Contract Service - Coaches	Sr High	563.74
	PS-Contract Service - Coaches	Sr High	245.31
	PS-Contract Service - Coaches	Sr High	405.17
	PS-Contract Service - Coaches	Sr High	141.79
	PS-Contract Service - Coaches	Sr High	576.16
	PS-Contract Service - Coaches	Sr High	313.89
	PS-Contract Service - Coaches	Sr High	40.49
	PS-Contract Service - Coaches	Sr High	448.40
	PS-Contract Service - Coaches	Sr High	150.13
	PS-Contract Service - Coaches	Sr High	21.45
	PS-Contract Service - Coaches	Sr High	147.19
	Boys Volleyball	Stevenson High School	84.00
	PS-Contract Service - Coaches	Sr High	310.06
	PS-Contract Service - Coaches	Sr High	612.96
	PS-Contract Service - Coaches	Sr High	283.62
	PS-Contract Service - Coaches	Sr High	612.96

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	281.87
	PS-Contract Service - Coaches Sr High	327.55
	PS-Contract Service - Coaches Sr High	179.35
	PS-Contract Service - Coaches Sr High	158.64
	PS-Contract Service - Coaches Sr High	576.16
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	257.36
	PS-Contract Service - Coaches Sr High	81.05
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Help Desk Support Student Co-op Gen	19.65
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	Parking Fees Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher AVID Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher EI Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Wiley Elementary School	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Class of 2025 Henry Ford II High School	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher AVID Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Davis Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Roberts Elementary Schoo	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Roberts Elementary Schoo	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	15.89

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Tech Support	General	9.64
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	Parking Fees	Utica High School	148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher AI Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	Parking Fees	Utica High School	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	General Account	Oakbrook Elementary	148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher-RR Spec Ed		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	Parking Fees Utica High School	148.25
	Parking Fees Utica High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	Parking Fees Utica High School	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	Parking Fees Utica High School	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher AI Spec Ed	74.13
	Parking Fees Utica High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	Parking Fees Utica High School	74.13
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Parking Fees Utica High School	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher Title IIA Fed Grant	148.25
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	23.72
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	Parking Fees Utica High School	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Parking Fees Utica High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Schwarzkoff Elementary	148.25
	General Account Davis Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher Spec Ed	74.13
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-CCMS Operators-Bldg Security	188.14
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Schuchard Elementary	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	Parking Fees Utica High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Collins Title I Fed Grt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	Parking Fees Utica High School	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Collins Title I Fed Grt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Crissman Elementary	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account Wiley Elementary School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Havel Elementary School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Davis Jr High School	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Crissman Elementary	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	11.86

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	188.14
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.77
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	General Account Beck Centennial Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	General Account Monfort Elementary Schoo	74.13
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beacon Tree Elementary	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Oakbrook Elementary	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher EI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Ebeling Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Davis Jr High School	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	88.53
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Lunch/Plgrd Supervision General	26.90
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	IRC Vending Instruc.Resource Center	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Graebner Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/12/26	EDUSTAFF, LLC		
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	General Account	Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		103.78
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	General Account	West Utica Elementary	148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	General Account	Bemis Jr High School	74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Bilingual ELL General		148.25
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/12/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Davis Jr High School	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	16.28
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/12/26	EDUSTAFF, LLC				
	PS-Sub Teacher Inst Support (ISM) Elem				207.55
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher GENERAL Elem				74.13
	PS-Sub Teacher Inst Support (ISM) Elem				103.78
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher Inst Support (ISM) Elem				207.55
	PS-Sub Teacher GENERAL Elem				237.20
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher GENERAL Elem				74.13
	PS-Sub Teacher GENERAL Elem				74.13
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher GENERAL Sr High				237.20
	PS-Sub Teacher GENERAL Elem				237.20
	PS-Sub Teacher GENERAL Sr High				237.20
	PS-Sub Teacher GENERAL Elem				148.25
	PS-Sub Teacher Inst Support (ISM) Elem				148.25
	PS-Sub Teacher GENERAL Elem				207.55
	PS-Sub Teacher GENERAL Elem				148.25
	PS-Sub Teacher GENERAL Sr High				148.25
	PS-Sub Teacher GENERAL Jr High				148.25
	PS-Sub Teacher GENERAL Elem				148.25
	PS-Sub Teacher GENERAL Jr High				148.25
	PS-Sub Teacher GENERAL Sr High				11.86
	PS-Sub Teacher GENERAL Sr High				11.86
	PS-Sub Teacher GENERAL Sr High				15.89
	PS-Sub Teacher GENERAL Elem				51.32-
	PS-Sub Teacher GENERAL Elem				103.77-
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
	PS-Stipends First Robotics 99h	State Grnt	High		14.36
				*TOTAL	558,779.58
6/26/26	EDUSTAFF, LLC				
	PS-Tech Support	General			825.00
	PS-CCMS Operators-Bldg Security				275.00
	PS-Tech Support	General			825.00
	PS-Tech Support	General			206.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	EDUSTAFF, LLC			
	PS-Tech Support	General		137.50
	PS-Tech Support	General		825.00
	PS-Tech Support	General		756.25
	PS-Tech Support	General		825.00
	PS-Tech Support	General		825.00
	PS-Tech Support	General		275.00
	PS-Carousel			856.20-
	PS-Instr Serv Academic/Co-Curric	General Elem		134.85
	PS-Instr Serv Academic/Co-Curric	General Elem		246.10
	Other PROF Salary-Expanded Co-Curr	Crissman Elem		19.60
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			355.80
	PS-Sub Teacher GENERAL Elem			237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	Other PROF Salary-Expanded Co-Curr Crissman Elem	19.60
	Other PROF Salary-Expanded Co-Curr Crissman Elem	19.60
	PS-Other Prof Educ Family Lit Fed Grant	53.80
	Other PROF Salary-Expanded Co-Curr Crissman Elem	19.60
	PS-Security Eisenhower High	47.46
	PS-Sub Teacher GENERAL Jr High	23.72
	Other PROF Salary-Expanded Co-Curr Crissman Elem	19.60
	PS-Sub Teacher GENERAL Jr High	29.65
	Other PROF Salary-Expanded Co-Curr Crissman Elem	19.60
	PS-Contract Service Utica High	76.37
	PS-Contract Service Utica High	76.37
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.77
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Performing Arts Coordinator General	1,249.60
	PS-Contract Services Athl	370.44
	PS-Contract Services Athl	370.44
	PS-Instructional Support High Schl At Risk 31a	185.22
	PS-Performing Arts Technician General	823.20
	PS-Performing Arts Technician General	679.14
	PS-Performing Arts Technician General	238.73
	PS-Performing Arts Technician General	409.25
	PS-Performing Arts Technician General	554.19
	PS-Tutoring Elem At Risk 31a State Grt	141.12
	PS-Temporary Clerical General Elem	88.20
	PS-Youth/Adult Enrich	4,428.69
	PS-CCMS Operators-Bldg Security	153.40
	PS-CCMS Operators-Bldg Security	190.49
	PS-CCMS Operators-Bldg Security	307.71
	PS-CCMS Operators-Bldg Security	913.40
	PS-CCMS Operators-Bldg Security	16.52
	PS-CCMS Operators-Bldg Security	1,154.68
	PS-CCMS Operators-Bldg Security	107.00
	PS-CCMS Operators-Bldg Security	52.46
	PS-CCMS Operators-Bldg Security	132.41
	PS-CCMS Operators-Bldg Security	155.75
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	569.11
	PS-Carousel	96.21
	PS-Associate Teacher GSRP State Grnt	150.06
	PS-Associate Teacher GSRP State Grnt	58.21
	PS-Associate Teacher GSRP State Grnt	90.55
	PS-Carousel	219.59
	PS-Associate Teacher GSRP State Grnt	183.04
	PS-Associate Teacher GSRP State Grnt	69.54

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/26/26	EDUSTAFF, LLC		
	PS-Carousel		32.02
	PS-Associate Teacher	GSRP State Grnt	88.13
	PS-Carousel		338.92
	PS-Associate Teacher	GSRP State Grnt	49.80
	PS-Associate Teacher	GSRP State Grnt	36.22
	PS-Associate Teacher	GSRP State Grnt	177.55
	PS-Associate Teacher	GSRP State Grnt	48.51
	PS-Carousel		192.43
	PS-Carousel		147.64
	PS-Associate Teacher	GSRP State Grnt	50.13
	PS-Associate Teacher	GSRP State Grnt	259.85
	PS-Associate Teacher	GSRP State Grnt	137.60
	PS-Child Care		29.64
	PS-Child Care		277.21
	PS-Child Care		254.32
	PS-Child Care		103.55
	PS-Child Care		158.58
	PS-Child Care		233.20
	PS-Child Care		149.80
	PS-Child Care		234.99
	PS-Child Care		146.06
	PS-Child Care		88.08
	PS-Child Care		167.93
	PS-Child Care		48.36
	PS-Child Care		277.58
	PS-Child Care		114.40
	PS-Child Care		100.92
	PS-Child Care		244.88
	PS-Child Care		87.05
	PS-Child Care		222.59
	PS-Child Care		52.68
	PS-Child Care		205.47
	PS-Child Care		49.39
	PS-Child Care		268.13
	PS-Child Care		68.49
	PS-Child Care		192.49
	PS-Child Care		318.53
	PS-Child Care		237.08
	PS-Child Care		280.92
	PS-Child Care		241.86
	PS-Child Care		54.66
	PS-Child Care		226.31
	PS-Child Care		101.58
	PS-Child Care		144.72
	PS-Child Care		117.72
	PS-Child Care		150.94
	PS-Child Care		157.73
	PS-Child Care		140.60
	PS-Child Care		130.98
	PS-Child Care		39.18
	PS-Child Care		54.33
	PS-Child Care		149.49

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Child Care	366.91
	PS-Child Care	189.85
	PS-Child Care	69.45
	PS-Child Care	231.61
	PS-Child Care	126.77
	PS-Child Care	51.04
	PS-Child Care	57.62
	PS-Child Care	52.36
	PS-Child Care	205.14
	PS-Child Care	104.79
	PS-Child Care	137.59
	PS-Child Care	238.30
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	38.90
	PS-Elem Lunch Cashiers	85.20
	PS-Elem Lunch Cashiers	87.06
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	94.47
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	107.43
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	29.64
	PS-Lunch Supervision	26.91
	PS-Lunch Supervision	82.50
	PS-Lunch Supervision	37.67
	PS-Lunch Supervision	26.91
	PS-Lunch Supervision	32.28
	PS-Lunch Supervision	26.91
	PS-Lunch Supervision	26.91
	PS-Lunch/Plgrd Supervision General	28.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		36.23
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		39.45
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		86.08
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		23.32
	PS-Lunch/Plgrd Supervision	General		39.45
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		44.84
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		23.32
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-CCMS Operators-Bldg Security			62.63
	PS-Lunch/Plgrd Supervision	General		86.08
	PS - ESL Assistant	Family Lit	Fed Grant	172.94
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		19.73
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		23.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/26/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	26.91

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		93.26
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		39.45
	PS-Lunch/Plgrd Supervision	General		32.28
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		21.52
	PS-Lunch/Plgrd Supervision	General		37.67
	PS-Lunch/Plgrd Supervision	General		71.74
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		53.80
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		30.49
	PS-Parking Lot Attend	General Elem		64.59
	PS-Parking Lot Attend	General Elem		48.44
	PS-Parking Lot Attend	General Elem		96.88
	PS-Parking Lot Attend	General Elem		48.44
	PS-Parking Lot Attend	General Elem		48.44
	PS-Temporary Clerical	General Elem		79.38
	PS-Temporary Clerical	General Elem		241.67
	PS-Temporary Clerical	General Elem		93.49
	PS-Temporary Clerical	General Elem		204.62
	PS-Temporary Clerical	General Elem		176.40
	PS-Sub Aides LRE Spec Ed			56.99
	PS-Sub Aides LRE Spec Ed			169.12
	PS-Sub Aides LRE Spec Ed			318.03
	PS-Sub Aides LRE Spec Ed			102.94
	PS-Sub Aides LRE Spec Ed			159.93
	PS-Sub Aides LRE Spec Ed			53.31
	PS-Sub Aides LRE Spec Ed			250.01
	PS-Sub Aides LRE Spec Ed			117.65
	PS-Sub Aides LRE Spec Ed			154.42
	PS-Sub Aides LRE Spec Ed			134.20
	PS-Sub Aides	General Elem		147.06
	PS-Help Desk Support	Student Co-op	Gen	650.70
	PS-Help Desk Support	Student Co-op	Gen	2.42
	PS-Help Desk Support	Student Co-op	Gen	324.54
	PS-Tech Support	General		738.82
	PS-Tech Support	General		880.59
	PS-Tech Support	General		16.93
	PS-Help Desk Support	Student Co-op	Gen	481.56

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Tech Support General	780.86
	PS-Tech Support General	793.84
	PS-Tech Support General	2.96
	PS-Tech Support General	833.76
	PS-Tech Support General	11.16
	PS-Tech Support General	602.58
	PS-Help Desk Support Student Co-op Gen	653.94
	PS-Help Desk Support Student Co-op Gen	4.04
	PS-Tech Support General	724.53
	PS-Tech Support General	3.59
	PS-Help Desk Support Student Co-op Gen	706.75
	PS-Tech Support General	774.22
	PS-Tech Support General	573.89
	PS-Tech Support General	713.77
	PS-Help Desk Support Student Co-op Gen	642.63
	PS-Tech Support General	842.49
	PS-Tech Support General	715.57
	PS-CCMS Operators-Bldg Security	13.53
	PS-Help Desk Support Student Co-op Gen	65.66
	PS-CCMS Operators-Bldg Security	118.04
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Sub Teacher Inst Support (ISM) Elem	97.01
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Help Desk Support Student Co-op Gen	20.01
	PS-Tech Support General	76.13
	PS-Tech Support General	15.73
	PS-Tech Support General	105.63
	PS-Tech Support General	115.20
	PS-Tech Support General	41.76
	PS-Tech Support General	52.35
	PS-Tech Support General	15.15
	PS-Tech Support General	62.21
	PS-Tech Support General	19.29
	PS-Tech Support General	67.93
	PS-Tech Support General	123.61
	PS-Performing Arts Coordinator General	158.50
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	Yearbook Plumbrook Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Ebeling Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	61.74
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	General Account Beacon Tree Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Wiley Title I Fed Grt	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Instructional Support High Schl At Risk 31a	61.74
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	General Account Messmore Elementary	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
6/26/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Instructional Support High Schl At Risk 31a	61.74
	PS-Sub Teacher GENERAL Elem	103.77
	PS-Tech Support General	143.47
	PS-Performing Arts Coordinator General	1,249.60
	PS-Performing Arts Technician General	637.98
	PS-Performing Arts Technician General	255.78
	PS-Performing Arts Technician General	400.72
	PS-Performing Arts Technician General	289.88
	PS-Temporary Clerical General Elem	379.26
	PS-Youth/Adult Enrich	4,428.68
	PS-CCMS Operators-Bldg Security	56.52
	PS-CCMS Operators-Bldg Security	380.98
	PS-CCMS Operators-Bldg Security	305.82
	PS-CCMS Operators-Bldg Security	944.21
	PS-CCMS Operators-Bldg Security	31.93
	PS-CCMS Operators-Bldg Security	947.74
	PS-CCMS Operators-Bldg Security	3.53
	PS-CCMS Operators-Bldg Security	34.97
	PS-CCMS Operators-Bldg Security	224.44
	PS-CCMS Operators-Bldg Security	284.92
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	1,140.57
	PS-CCMS Operators-Bldg Security	99.95
	PS-Carousel	236.34
	PS-Carousel	234.14
	PS-Carousel	84.57
	PS-Carousel	241.26
	PS-Lead Teacher GSRP State Grnt	216.94
	PS-Child Care	100.07
	PS-Child Care	286.12
	PS-Child Care	182.75
	PS-Child Care	274.95
	PS-Child Care	126.11
	PS-Child Care	151.14
	PS-Child Care	83.14
	PS-Child Care	92.20
	PS-Child Care	171.23
	PS-Child Care	113.55
	PS-Child Care	182.59
	PS-Child Care	180.83
	PS-Child Care	195.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	EDUSTAFF, LLC			
	PS-Child Care			91.87
	PS-Child Care			175.18
	PS-Child Care			177.81
	PS-Child Care			301.47
	PS-Child Care			177.81
	PS-Child Care			281.04
	PS-Child Care			90.88
	PS-Child Care			171.39
	PS-Child Care			285.82
	PS-CCMS Operators-Bldg Security			62.63
	PS - ESL Assistant	Family Lit	Fed Grant	422.75
	PS-Temporary Clerical	General	Elem	490.39
	PS-Help Desk Support	Student Co-op	Gen	540.91
	PS-Help Desk Support	Student Co-op	Gen	384.28
	PS-Tech Support	General		843.78
	PS-Tech Support	General		10.29
	PS-Tech Support	General		844.60
	PS-Help Desk Support	Student Co-op	Gen	698.10
	PS-Help Desk Support	Student Co-op	Gen	2.60
	PS-Tech Support	General		780.86
	PS-Tech Support	General		783.98
	PS-Tech Support	General		864.18
	PS-Tech Support	General		26.39
	PS-Tech Support	General		735.29
	PS-Tech Support	General		8.97
	PS-Help Desk Support	Student Co-op	Gen	660.39
	PS-Help Desk Support	Student Co-op	Gen	7.27
	PS-Tech Support	General		731.71
	PS-Tech Support	General		7.18
	PS-Help Desk Support	Student Co-op	Gen	717.15
	PS-Help Desk Support	Student Co-op	Gen	12.12
	PS-Tech Support	General		735.41
	PS-Tech Support	General		726.33
	PS-Tech Support	General		4.49
	PS-Tech Support	General		676.12
	PS-Help Desk Support	Student Co-op	Gen	650.70
	PS-Help Desk Support	Student Co-op	Gen	2.42
	PS-Help Desk Support	Student Co-op	Gen	645.86
	PS-Tech Support	General		859.42
	PS-Tech Support	General		6.35
	PS-Tech Support	General		708.40
	PS-Temporary Clerical	General	Elem	202.86
	PS-CCMS Operators-Bldg Security			98.36
	PS-Tech Support	General		21.17
	PS-Tech Support	General		21.17
	PS-Tech Support	General		77.62
			*TOTAL	186,463.50
6/19/26	CONTRAST MECHANICAL			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	9,413.16
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	7,313.56
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	9,442.59

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/19/26	CONTRAST MECHANICAL			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	7,956.43
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	8,287.58
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	13,397.94
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	6,289.02
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	4,751.15
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	6,774.71
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	212.15
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	143.97
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	81.60
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	81.60
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	81.60
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	206.53
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	125.06
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	627.92
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	75.77
			*TOTAL	75,262.34
6/19/26	SPARTAN CONSTRUCTION GROUP			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	5,800.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	32,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	123,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	5,800.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	18,270.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	14,645.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	72,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	92,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	14,820.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	20,590.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	13,630.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	14,065.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	11,890.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	11,600.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	12,325.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	68,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	17,400.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	16,965.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	90,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	11,310.00
			*TOTAL	666,110.00
6/19/26	SPARTAN CONSTRUCTION GROUP			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	14,385.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	104,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	95,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	14,790.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	97,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	95,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	21,750.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	14,065.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	80,000.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	101,088.00-
			*TOTAL	434,902.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/26/26	DEHONDT ELECTRIC INC		
	Kitchen Improvements	General Cafe	16,934.76
	Kitchen Improvements	General Cafe	10,959.08
		*TOTAL	27,893.84
6/26/26	HICKS CONSTRUCTION CO INC		
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	22,179.05
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	11,737.50
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	15,383.74
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	11,335.49-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	11,335.49-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	11,335.49-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	11,335.49-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	424.70
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	24,584.28
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	23,611.11
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	3,475.68
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	1,730.56
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	5,572.67
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	799.40
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	799.40
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	799.40
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	799.40
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	799.40
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	19,200.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	17,717.64
		*TOTAL	104,271.97
6/26/26	HICKS CONSTRUCTION CO INC		
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	472.50
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	972.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	382.50
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	9,325.80-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	2,038.88
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	50,385.59
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	46,790.53
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	9,073.15
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	3,790.96
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	25,519.81
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	7,476.30
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	12,704.32
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	5,323.44
		*TOTAL	155,604.18
6/26/26	SPARTAN CONSTRUCTION GROUP		
	Kitchen Improvements	General Cafe	82,803.58
	Kitchen Improvements	General Cafe	6,930.00
		*TOTAL	89,733.58
6/26/26	GREAT LAKES WEST LLC		
	Kitchen Improvements	General Cafe	109,424.97
		*TOTAL	109,424.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/20/26	JPMORGAN CHASE BANK			
	Prepaid Expense			600.00
	Supplies-Misc Child Care			6.00
	POHI- Knights of Columbus	Plumbrook Elementary		75.37
	POHI- Knights of Columbus	Plumbrook Elementary		111.20
	Student Council	Malow Jr High School		37.96
	Student Council	Malow Jr High School		44.63
	Activities Club	Utica High School		34.75
	Activities Club	Utica High School		71.98
	Activities Club	Utica High School		89.55
	Activities Club	Utica High School		97.17
	Activities Club	Utica High School		156.00
	Activities Club	Utica High School		169.82
	Activities Club	Utica High School		227.90
	Activities Club	Utica High School		268.67
	Activities Club	Utica High School		319.20
	Activities Club	Utica High School		339.99
	Activities Club	Utica High School		395.70
	Activities Club	Utica High School		499.84
	Drama Club	Utica High School		40.46
	Drama Club	Utica High School		42.75
			*TOTAL	3,628.94
6/20/26	JPMORGAN CHASE BANK			
	Drama Club	Utica High School		45.40
	Drama Club	Utica High School		126.00
	Drama Club	Utica High School		373.33
	Drama Club	Utica High School		465.00
	Drama Club	Utica High School		500.00
	Drama Club	Utica High School		515.00
	Chief Connection	Utica High School		53.56
	Chief Connection	Utica High School		106.00
	Chief Connection	Utica High School		112.50
	Chief Connection	Utica High School		131.99
	Chief Connection	Utica High School		176.56
	Chief Connection	Utica High School		176.56
	Chief Connection	Utica High School		265.00
	Chief Connection	Utica High School		300.00
	Chief Connection	Utica High School		459.29
	Chief Connection	Utica High School		521.45
	Chief Connection	Utica High School		550.22
	Chief Connection	Utica High School		556.59
	Chief Connection	Utica High School		556.59
	Chief Connection	Utica High School		560.75
			*TOTAL	6,551.79
6/20/26	JPMORGAN CHASE BANK			
	Chief Connection	Utica High School		580.00
	Chief Connection	Utica High School		591.73
	Chief Connection	Utica High School		670.00
	Chief Connection	Utica High School		670.00
	Chief Connection	Utica High School		670.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/20/26	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	670.00
	Chief Connection	Utica High School	670.00
	Class of 2026	Utica High School	89.94
	Class of 2026	Utica High School	89.97
	Drama Club	Stevenson High School	82.80-
	Drama Club	Stevenson High School	200.00
	Drama Club	Stevenson High School	365.00
	Mt. Olympus Titan Shoppe	Stevenson High School	18.69
	Mt. Olympus Titan Shoppe	Stevenson High School	54.69
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
		*TOTAL	6,007.22
6/20/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	602.70
	Mt. Olympus Titan Shoppe	Stevenson High School	644.65
	Mt. Olympus Titan Shoppe	Stevenson High School	644.65
	Mt. Olympus Titan Shoppe	Stevenson High School	644.65
	Mt. Olympus Titan Shoppe	Stevenson High School	657.68
		*TOTAL	7,090.79
6/20/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	662.68
	Mt. Olympus Titan Shoppe	Stevenson High School	662.68
	Class of 2026	Stevenson High School	37.41
	Class of 2026	Stevenson High School	37.44
	Class of 2026	Stevenson High School	65.85
	Class of 2026	Stevenson High School	474.00
	Class of 2026	Stevenson High School	930.00
	Student Council	Eisenhower High School	14.99
	Student Council	Eisenhower High School	57.09
	Student Council	Eisenhower High School	99.76
	Student Council	Eisenhower High School	350.19

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
6/20/26	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	34.64
	Drama Club	Eisenhower High School	43.97
	Drama Club	Eisenhower High School	69.88
	Drama Club	Eisenhower High School	98.00
	Drama Club	Eisenhower High School	119.95
	Drama Club	Eisenhower High School	193.84
	Varsity Choir	Eisenhower High School	83.98
	Varsity Choir	Eisenhower High School	126.00
	Varsity Choir	Eisenhower High School	143.83
		*TOTAL	4,306.18
6/20/26	JPMORGAN CHASE BANK		
	Varsity Choir	Eisenhower High School	147.68
	Varsity Choir	Eisenhower High School	500.00
	Varsity Choir	Eisenhower High School	865.00
	Eagles Nest	Eisenhower High School	277.33
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
		*TOTAL	7,244.69
6/20/26	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	522.65
	Eagles Nest	Eisenhower High School	522.65
	Class of 2026	Eisenhower High School	35.10
	Class of 2026	Eisenhower High School	47.96
	Class of 2026	Eisenhower High School	314.31
	Class of 2026	Eisenhower High School	311.91
	Class of 2028	Eisenhower High School	251.91
	Band	Ford II	6.90
	Drama Club	Ford II	23.37-
	Drama Club	Ford II	22.02-
	Drama Club	Ford II	19.44-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/20/26	JPMORGAN CHASE BANK			
	Drama Club	Ford II		18.43-
	Drama Club	Ford II		23.99
	Drama Club	Ford II		27.88
			*TOTAL	5,027.42
6/20/26	JPMORGAN CHASE BANK			
	Drama Club	Ford II		47.96
	Drama Club	Ford II		65.00
	Drama Club	Ford II		66.95
	Drama Club	Ford II		73.21
	Drama Club	Ford II		88.59
	Drama Club	Ford II		105.00
	Drama Club	Ford II		138.42
	Drama Club	Ford II		145.00
	Drama Club	Ford II		265.00
	Drama Club	Ford II		770.00
	The Talon		Ford II	444.36
	The Talon		Ford II	507.83
	The Talon		Ford II	507.83
	The Talon		Ford II	534.33
	The Talon		Ford II	669.74
	The Talon		Ford II	722.21
	The Talon		Ford II	798.20
	Class of 2026	Henry Ford II High School		240.85
	Class of 2026	Henry Ford II High School		256.00
	Class of 2026	Henry Ford II High School		273.28
			*TOTAL	6,719.76
6/20/26	JPMORGAN CHASE BANK			
	Class of 2026	Henry Ford II High School		478.95
	Class of 2026	Henry Ford II High School		540.90
	AP Exams	Academy for Int'l Studie		24.80
	AP Exams	Academy for Int'l Studie		24.80
	AP Exams	Academy for Int'l Studie		24.80
	AP Exams	Academy for Int'l Studie		24.80
	AP Exams	Academy for Int'l Studie		49.60
	AP Exams	Academy for Int'l Studie		49.60
	AP Exams	Academy for Int'l Studie		49.60
	AP Exams	Academy for Int'l Studie		74.40
	AP Exams	Academy for Int'l Studie		74.40
	AP Exams	Academy for Int'l Studie		74.40
	AP Exams	Academy for Int'l Studie		99.20
	Counseling	Academy for Int'l Studies		49.60
	Teaching Supplies	*Utica High		17.99-
	Teaching Supplies	*Utica High		101.27
	Teaching Supplies	*Utica High		124.78
	Teaching Supplies	*Utica High		162.08
	Stu Competition-Welding Stvnsn Add Cost CTE			283.50
	Stu Competition-Welding Stvnsn Add Cost CTE			283.50
			*TOTAL	2,576.99
6/20/26	JPMORGAN CHASE BANK			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/20/26	JPMORGAN CHASE BANK			
	Stu Competition-Welding Stvnsn Add Cost CTE			283.50
	Software-WOODWORKING EISEN	Added Cost CTE		9.99
	Workshops/Conf Education	Ford Added Cst CTE		209.00
	Teaching Supplies ABE/ESL	Adult Ed		245.51
	Miscellaneous Expense	Transp		45.00
	Supplies-Building	Maint		578.42
	Supplies-Building	Maint		7.79
	Supplies-Building	Maint		63.31
	Supplies-Building	Maint		92.36
	Supplies-Building	Maint		109.88
	Supplies-Building	Maint		162.18
	Supplies-Building	Maint		293.00
	Supplies-Building	Maint		547.10
	Supplies-Building	Maint		713.00
	Supplies-Building	Maint		146.30
	Supplies-Miscellaneous/Security		General	21.96
	Supplies-Miscellaneous/Security		General	274.25
	Supplies Grounds	Grounds		136.58
	Supplies Grounds	Grounds		241.08
	Workshop/Conf-Staff Devlpmnt	General		30.00
			*TOTAL	4,210.21
6/20/26	JPMORGAN CHASE BANK			
	Teaching Supplies	Spec Ed		96.26
	Teaching Supplies	Spec Ed		63.93
	Teaching Supplies	Spec Ed		13.76
	Teaching Supplies	Spec Ed		10.68
	Teaching Supplies	Spec Ed		27.91
	Teaching Supplies	Spec Ed		31.31
	Teaching Supplies	Spec Ed		85.82
	Teaching Supplies	Spec Ed		31.69
	Teaching Supplies	Spec Ed		3.28
	Teaching Supplies	Spec Ed		4.98
	Teaching Supplies	Spec Ed		22.04
	Teaching Supplies	Spec Ed		23.73
	Teaching Supplies	Spec Ed		25.20
	Teaching Supplies	Spec Ed		15.11
	Teaching Supplies	Spec Ed		19.21
	Teaching Supplies	Spec Ed		15.98
	Teaching Supplies	Spec Ed		28.38
	Teaching Supplies	Spec Ed		33.89
	Teaching Supplies	Spec Ed		115.87
	Teaching Supplies	GSRP	State Grnt	94.71
			*TOTAL	763.74
6/20/26	JPMORGAN CHASE BANK			
	Misc - Field Trip Fees	GSRP	State Grnt	50.00
	PS-Land/Building Repair	General		66.36
	PS-Land/Building Repair	General		112.64
	PS-Land/Building Repair	General		117.48
	PS-Land/Building Repair	General		484.40
	PS-Land/Building Repair	General		494.53

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
6/20/26	JPMORGAN CHASE BANK				
	PS-Land/Building Repair	General			696.16
	PS-Land/Building Repair	General			736.36
	PS-Land/Building Repair	General			1,806.72
	PS-Land/Building Repair	General			293.55
	PS-Other Prof Service	Communic			30.00
	PS-Advertising		Communic		29.00
	PS-Advertising		Communic		39.00
	PS-Advertising		Communic		46.77
	PS-Advertising		Communic		104.10
	PS-Advertising		Communic		409.85
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		1,519.29
				*TOTAL	9,736.21
6/20/26	JPMORGAN CHASE BANK				
	PS-Advertising		Communic		2,007.46
	Workshop/Conf	General			130.00
	PS-Software/Miscellaneous				180.76
	Computer Supplies	General			199.99
	Computer Supplies	General			316.33
	PS-Software/Computer/Licenses/Admin		General		79.20
	PS-Software/Computer/Licenses/Admin		General		180.00
	PS-Software/Computer/Licenses/Admin		General		319.90
	PS-Software/Computer/Licenses/Admin		General		720.00
	PS-Transportation	31a At Risk			516.00
	Workshop/Conf Admin	Title I Part A - RAGS	Fed Grnt		406.65
	Workshop/Conf Admin	Title I Part A - RAGS	Fed Grnt		406.65
	Private School - Prof Dev	St. Lawrence	Title IIA		2,028.00
	Robotics-Regist/Matl/Trvl	Eppler #33341			500.00
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1	#A2405		137.98
	PS-Equip Rental	Sec 67f FAFSA Completion			500.00
				*TOTAL	8,628.92
6/26/26	ADVANCED BUILDING GROUP LLC				
	Site Work	Stevenson High			2,375.00
				*TOTAL	2,375.00
6/26/26	ARISCO CONTRACTING GROUP				
	Building Improvement/Remodeling	Graebner			150,332.10
				*TOTAL	150,332.10
6/26/26	BARTON MALOW BUILDERS LLC				
	Construction Manager Fees				174,213.30
				*TOTAL	174,213.30
6/26/26	BJC SERVICES INC				
	Building Improvement/Remodeling	Graebner			173,122.20
				*TOTAL	173,122.20
6/26/26	BLUE STAR INC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	BLUE STAR INC			
	Repl F&E	Swinehart		157,172.40
			*TOTAL	157,172.40
6/26/26	CITY CONTRACTING SERVICES INC			
	Building Improvement/Remodeling	Graebner		139,602.82
			*TOTAL	139,602.82
6/26/26	COMMERCIAL CONTRACTING CORPORATION			
	Building Improvement/Remodeling	Graebner		262,211.36
			*TOTAL	262,211.36
6/26/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Stevenson		6,489.75
	Mechanical H&V Improvement	Swinehart		42,824.94
	Mechanical H&V Improvement	Swinehart		22,255.16
	Mechanical H&V Improvement	Graebner		189,280.29
			*TOTAL	260,850.14
6/26/26	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		685,276.20
			*TOTAL	685,276.20
6/26/26	DALCO SERVICES, LLC			
	Site Work	Stevenson High		21,566.25
			*TOTAL	21,566.25
6/26/26	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Graebner		457,125.28
			*TOTAL	457,125.28
6/26/26	DEHONDT ELECTRIC INC			
	Electrical Improvement	Henry Ford II		10,628.20
	Electrical Improvement	Henry Ford II		357.99
			*TOTAL	10,986.19
6/26/26	DONATO LANDSCAPE LLC			
	Site Work	Swinehart		48,052.62
			*TOTAL	48,052.62
6/26/26	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		25,253.73
	Building Improvement/Remodeling	Graebner		1,512.32
	Building Improvement/Remodeling	Graebner		17,380.32
			*TOTAL	44,146.37
6/26/26	GEMSTONE PAINTING LLC			
	Building Improvement/Remodeling	Swinehart		12,884.35
			*TOTAL	12,884.35
6/26/26	GREAT LAKES WEST LLC			
	Repl F&E	Stevenson		2,185.56
	Repl F&E	Swinehart		4,274.03

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	GREAT LAKES WEST LLC			
			*TOTAL	6,459.59
6/26/26	HICKS CONSTRUCTION CO INC			
	Site Work	Swinehart		35,878.59
			*TOTAL	35,878.59
6/26/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		88,835.93
			*TOTAL	88,835.93
6/26/26	JD CANDLER ROOFING COMPANY INC			
	Roofing	Dekeyser		126,269.30
	Roofing	Dekeyser		100,000.00-
			*TOTAL	26,269.30
6/26/26	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		2,998.68
			*TOTAL	2,998.68
6/26/26	METRO ELECTRIC ENGINEERING			
	Electrical Improvement	Graebner		1,055,229.35
	Electrical Improvement	Graebner		16,460.89
			*TOTAL	1,071,690.24
6/26/26	MPM PAINTING LLC			
	Building Improvement/Remodeling	Dekeyser		17,397.76
	Building Improvement/Remodeling	Dekeyser		27,936.14-
	Building Improvement/Remodeling	Dekeyser		496.00
	Building Improvement/Remodeling	Dekeyser		20,560.00
			*TOTAL	10,517.62
6/26/26	NATIONWIDE CONSTRUCTION GROUP			
	Site Work	Stevenson High		15,172.51
			*TOTAL	15,172.51
6/26/26	OMEGA FLOORS INC			
	Flooring	Graebner		435,789.00
	Flooring	Graebner		14,175.00
			*TOTAL	449,964.00
6/26/26	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Graebner		59,588.59
			*TOTAL	59,588.59
6/26/26	ROYAL ROOFING COMPANY INC.			
	Roofing	Graebner		274,320.00
			*TOTAL	274,320.00
6/26/26	SAWYER SERVICES INC			
	Site Work	Schuchard Elem		32,366.85
	Site Work	Schuchard Elem		18,493.00-
			*TOTAL	13,873.85

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
6/26/26	SCHOENHERR HOMES			
	Building Improvement/Remodeling	Swinehart		399,649.50
			*TOTAL	399,649.50
6/26/26	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		56,609.94
	Site Work	Stevenson High		125,581.01
	Site Work	Stevenson High		52,049.74
	Site Work	Stevenson High		64,157.50
	Site Work	Stevenson High		10,000.00-
	Site Work	Swinehart		237,960.00
	Site Work	Graebner Elem		673,385.02
	Site Work	Graebner Elem		2,128.88
			*TOTAL	1,201,872.09
6/26/26	SOUTHERN BLEACHER COMPANY, INC			
	Repl F&E	Eisenhower		112,949.03
	Repl F&E	Henry Ford II		319,949.03
	Repl F&E	Eisenhower		22,509.69
	Repl F&E	Henry Ford II		22,509.69
			*TOTAL	477,917.44
6/26/26	SCHULTZ INDUSTRIES INC(STURDISTEEL)			
	Repl F&E	Swinehart		416,088.00
			*TOTAL	416,088.00
6/26/26	TANNER SUPPLY COMPANY, INC			
	Building Improvement/Remodeling	Graebner		117,737.10
			*TOTAL	117,737.10
*GRAND TOTAL				27,866,720.65